



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, June 18, 2024 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION

Regular Council Meeting of Tuesday, June 18, 2024

PLEDGE TO FLAG & INVOCATION

**ROLL CALL & DETERMINATION OF
A QUORUM**

REQUESTS FOR AGENDA CHANGES

AUDIENCE PARTICIPATION

Audience members will be able to speak via electronic means as instructed below.

APPROVAL OF MINUTES

1. Regular Council Meeting May 21, 2024

Pg.3

COUNCIL REPORT

MAYOR'S REPORT

CITY MANAGER'S REPORT

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

Pg.13

Pg.24

Pg.29

Pg.49

CORRESPONDENCE

ATTORNEY'S REPORT

1. Request for Closed Session to discuss Confidential Attorney Client Communications pursuant to Section 8 (e) of the Open Meeting Act (OMA)

UNFINISHED BUSINESS

NEW BUSINESS

1. Proposed Resolution 2024-20 Assignment of Green for Life (GFL) Disposal Contract to Priority Waste
2. Proposed Resolution 2024-21 Public Safety Department-Fire Division Vehicle Purchase
3. Proposed Resolution 2024-22 Lakes Area Youth Assistance

Pg.53

Pg.55

Pg.57

4. Proposed Resolution 2024-23 Delinquent Property Transfer Affidavit July 2024 Tax Roll	Pg.59
5. Receive and File Resignation of Parks and Recreation Board Member Bryan Masi	Pg.61
6. Receive and File Resignation of Zoning Board of Appeals Member Phil Rundell	Pg.62

COUNCIL COMMENTS

MAYOR’S COMMENTS

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

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



**CITY OF WALLED LAKE
PUBLIC HEARING
AND
REGULAR COUNCIL MEETING
TUESDAY, MAY 21, 2024
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled May City Council meeting and introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Linda Ackley.

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

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

OTHERS PRESENT

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

Those attending via hybrid format were from Walled Lake, Michigan.

CM 05-01-24

**MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM
TONIGHT'S MEETING**

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

PRESENTATION

1. Oath of Office Administered to Firefighter Jonathan Chin

Deputy Fire Chief/Fire Marshal Gonzalez presented Firefighter Jonathan Chin with his pin. Firefighter Chin has been with the department since November 2022 as a part-time firefighter. He moved to Michigan and attended the Oakland Fire academy in the fall of 2017 before coming to us. Once hired by the Walled Lake Fire Dept. Jon went back to Oakland Community College

and completed his Emergency Medical Technician course. Firefighter Chin has shown remarkable progress during his probationary period. His dedication, resilience, and commitment to the job have been evident from day one. Firefighter Chin has grown more confident in his abilities and has consistently demonstrated a strong work ethic. He has eagerly taken on new challenges and has shown a willingness to learn and improve. Firefighter Chin has not only embraced the physical demands of the job but has also shown compassion and empathy towards those in need. His exceptional performance and positive attitude have made him stand out amongst his peers, earning him the respect of the entire Walled Lake Fire Dept.

Deputy Clerk Sears provided a ceremonial Oath of Office.

PUBLIC HEARING

1. Fiscal Years 2025 and 2026 Budget Appropriations

- **Proposed Resolution 2024-15 Adopting the Operating and Capital Budget Appropriations of Funds and Levy of Taxes for Fiscal Year July 1, 2024 – June 30, 2025**

Open Public Hearing 7:36 p.m.

No public comment.

Close Public Hearing 7:37 p.m.

REQUESTS FOR AGENDA CHANGES

None

AUDIENCE PARTICIPATION

None

APPROVAL OF MINUTES

1. Regular Council Meeting of April 16, 2024

**CM 05-02-24 MOTION TO APPROVE REGULAR COUNCIL MEETING
MINUTES OF APRIL 16, 2024**

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

Roll Call Vote

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

COUNCIL REPORT

Council Member Fernandes reported on the Parks and Recreation Commission meeting. Discussions included the upcoming Memorial Day Parade which will include a memorial ceremony recognizing the fallen service members. She said the Walled Lake Market place is doing very well.

Council Member Lublin said the library continues to operate within budget and the renovations are fully complete. Council Member Lublin said the election on August 6, 2024 will have the library millage proposal. The library is working with the Friends of the Library group for a mailing, promotional book markers, and posters to promote support of the millage renewal.

MAYOR'S REPORT

Mayor Ackley said the Masonic Temple located at Walled Lake Drive and Angle Road will be celebrating their 100 years here in the City. The event will begin shortly after the parade and run most of the afternoon, all are invited.

CITY MANAGER'S REPORT

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

CM 05-03-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

Roll Call Vote

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

City Manager Whitt asked Public Safety Deputy Director Shakinas to provide a report on enforcement issues. Deputy Director Shakinas explained several code enforcement issues have been resolved and others are still in the courts. Deputy Director Shakinas explained the fire damage clean up and restoration at 14 Mile Road apartments is currently being pursued in the courts, there have been three summons issued for blight. The courts granted the city's request to have the blight removed; a 40-yard dumpster was filled. Deputy Director Shakinas said this is the second fire at this location. Deputy Director Shakinas explained at 121 N Pontiac Trail has reached a settlement. It will be a long road before satisfactory clean up, but all the tenants are out of the building and will not be permitted to come back. Deputy Director Shakinas explained 1705 E. West Maple, D&M Motors has had several infractions issued with the courts, a court order was issued granting permission to the city to tow vehicles from the site. Deputy Director Shakinas said a letter was sent to all the business owners along the parade route requesting maintenance of their sites. Deputy Director Shakinas said the Code Enforcement Officer is working with the businesses along the city's linear trail for cleanup.

City Manager Whitt explained the 14 Mile property owner will have a lien placed on the property by the city if it is not cleaned up. City Manager Whitt explained there were recent arrests on Woods Court which began with an investigation in Troy. City Manager Whitt explained a total of 8 individuals were indicted, approximately 400 vehicles including some high-end vehicles from the LaFontaine dealership in Walled Lake, which was also the biggest target of the operation. City Manager Whitt explained the Walled Lake Police Department fully participated in the investigations.

Deputy Director Shakinas reported that LaFontaine had seven stolen vehicles in 2022, sixteen vehicles in 2023, and ten this year to date.

City Manager Whitt said Lieutenant Brandon Jousma will returning from his DEA assignment and will be back on duty in our offices.

Deputy Director Shakinas explained having a partnership with the DEA is great, it offers an area wide, multijurisdictional task force. Deputy Director Shakinas explained on Feb 21st of this year there were 3 fatal overdoses. On April 3rd there were search warrants issued and the DEA recovered two kilos of cocaine, an AK 47, and \$25,000 in cash. Deputy Director Shakinas explained the ring leader has been indicted. Deputy Director Shakinas said having a Walled Lake officer be a part of bringing this crime down is a great partnership between the DEA and the city.

City Manager Whitt explained Green for Life has been missing pickups whether trucks break down or staffing, this is not satisfactory. City Manager Whitt opined GFL management is the problem. City Manager Whitt said there was a point when the city's public works department had to go out and pick up trash in the city. City Manager Whitt explained there have been frequent DTE outages, we do not control DTE.

Mayor Pro Tem Woods explained the DTE outages are continual and the reports he is receiving is that the power is going off at the substations themselves, not during a storm. City Manager

Whitt said someone from DTE may be watching our meetings and they need to pay more attention to the substations.

City Manager Whitt explained he attended the recent WOTA meeting and there was a presentation provided by the independent auditing firm. The City Clerk will receive and file the audit. City Manager Whitt said the auditors found deficiencies, lack of financial policies, and nonconformance with the uniform chart of accounts. City Manager Whitt explained not one of the board members read the audit report, but he did. City Manager Whitt explained WOTA's Corrective Action Plan (CAP) was required by the Michigan Department of Treasury because WOTA was found to have violated the fiduciary rules. City Manager Whitt explained the audit confirmed what Walled Lake members have been saying all this time. City Manager Whitt said the outstanding items are fixable, but only if you know how. City Manager Whitt said the city has had audits the last 14 years while he has been here and never had this type of report.

CM 05-04-24 MOTION TO RECEIVE AND FILE THE 2023 WOTA AUDIT

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To receive and file the 2023 WOTA audit.

Roll Call Vote

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

CORRESPONDENCE

None

ATTORNEY'S REPORT

City Attorney Vanerian explained there is progress being made with ordinance violation cases. Code Enforcement has been keeping him busy prosecuting code enforcement matters.

City Manager Whitt said City Attorney Vanerian has been instrumental in this progress. City Manager Whitt explained the court orders are integral in moving these enforcement matters forward.

Finance Director Pesta explained there would possibly be two liens placed, one on the 14 Mile apartment property discussed earlier and one on Fisher Maple Fuel at 1237 E. West Maple.

City Manager Whitt explained DPW Superintendent Ladd had a lot to do with moving items forward on permitted clean up by the city. DPW Superintendent Ladd explained the owner of the

14 Mile apartments caught wind the city was going to clean up the property, the city did intervene and clean up the site.

City Attorney Vanerian explained that the owner Jeff Burgoon of the Fisher Maple Fuel at 1237 E. West Maple has moved to Indiana and is non-responsive to the city's most recent actions to abate the code violations of the site. City Attorney Vanerian explained we do pursue liens to bring the property into compliance and any assessed fees are rolled onto the tax roll. If not paid, it is subject to tax foreclosure. City Attorney Vanerian explained because the city is a part of the Fire Insurance Withholding program, the city is provided a portion of the insurance money. City Attorney Vanerian explained the site contains a burned-out building, this is labeled a dangerous building and is in the courts for action.

UNFINISHED BUSINESS

None

NEW BUSINESS

1. Proposed Resolution 2024-15 Adopting the Operating and Capital Budget Appropriations of Funds and Levy of Taxes for Fiscal Year July 1, 2024 – June 30, 2025

CM 05-05-24 APPROVAL RESOLUTION 2024-15 A RESOLUTION ADOPTING THE OPERATING AND CAPITAL BUDGET APPROPRIATION OF FUNDS AND LEVY OF TAXES FOR FISCAL YEAR JULY 1, 2024 – JUNE 30, 2025

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2024-15 a resolution adopting the Operating and Capital Budget Appropriation of Funds and Levy of Taxes for fiscal year July 1, 2024 – June 30, 2025.

Roll Call Vote

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

2. Proposed Resolution 2024-16 Budget Amendment FY June 2024

CM 05-06-24 MOTION TO APPROVE RESOLUTION 2024-16 A RESOLUTION AMENDING THE OPERATING AND CAPITAL BUDGET APPROPRIATION OF FUNDS FOR FISCAL YEAR 2023-2024

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To approve resolution 2024-16 a resolution amending the operating and capital budget appropriation of funds for fiscal year 2023-2024.

Discussions

Finance Director Pesta explained there have been changes to the Uniform Chart of Accounts as directed by the Department of Treasury. Finance Director Pesta explained the Water Capital and Water and Sewer Fund are now under 592, merging of the two funds. She explained everything from capital is all still reserves for capital projects. Finance Director Pesta explained the Transportation fund 588 appropriated funds for bus insurance, the one extra year before WOTA obtained the insurance for the buses.

Roll Call Vote

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

3. Proposed Resolution 2024-17 delinquent water, sewer, and refuse receivables for the 2024 tax roll

CM 05-07-24 MOTION TO APPROVE 2024-17 A RESOLUTION OF THE CITY OF WALLED LAKE AUTHORIZING THE TRANSFER OF THE 2023 DELINQUENT WATER, SEWER, AND REFUSE RECEIVABLES TO THE 2024 JULY CITY OF WALLED LAKE TAX ROLL

Motion by Woods, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2024-17 a resolution of the City of Walled Lake authorizing the transfer of the 2023 delinquent water, sewer, and refuse receivables to the 2024 July City of Walled Lake tax roll.

Discussions

Finance Director Pesta explained this resolution addresses past due delinquencies and permits, these amounts are to be placed onto the tax bills. This year the amount is \$135,000.

Council Member Ambrose asked if there were repeat offenders.

Finance Director Pesta said yes some are, one of businesses downtown at 142 E Walled Lake Drive, the Tiki Bar is a habitual offender with continual delinquencies year after year. Another is in our industrial district at 1109 Decker. Finance Director Pesta explained there are also

Wolverine Lake users, one has delinquency of \$1,000. This is not a parcel in the city so we cannot place it on the city's roll.

City Manager Whitt explained, the city did not obtain a concrete agreement when the permissions were granted for Wolverine Lake to connect to Walled Lake water and sewer. However, how do you lien a property that is not in the city. Continuing in the future, if the city provides a connection, there has to be a solid resolution for unresolved collections of water and sewer. City Manager Whitt explained this is not the first time this has happened with this Wolverine Lake property.

Council Member Ambrose asked if services can be withheld from repeat offenders, why do they still have services.

City Manager Whitt explained the Tiki Bar has a history of not paying their bill. They are not good corporate neighbors.

Roll Call Vote

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

4. Proposed Resolution 2024-18 a resolution to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program

CM 05-08-24 MOTION TO APPROVE RESOLUTION 2024-18 A RESOLUTION TO REQUEST REIMBURSEMENT OF ELIGIBLE MOSQUITO CONTROL ACTIVITY UNDER OAKLAND COUNTY'S WEST NILE VIRUS FUND PROGRAM

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To approve resolution 2024-18 a resolution to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund program.

Roll Call Vote

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

4. Receive and File the Resignation of DDA Board Member John Smith

**CM 05-09-24 MOTION TO APPROVE RESOLUTION 2024-19 A RESOLUTION
TO RECOGNIZE DDA BOARD MEMBER JOHN SMITH AND TO
RECEIVE AND FILE RESIGNATION LETTER**

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To approve resolution 2024-19 a resolution to recognize DDA Board Member John Smith and to receive and file resignation letter.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Ambrose said he is looking forward to the Memorial Day Parade.

Council Member Fernandes said thank you to the DPW for their hard work, the city looks great. She said code enforcement has made an impact and thank you. She is looking forward to the Memorial Day parade and honoring the fallen.

City Manager Whitt explained along the city's linear park area has been cleaned up by the DPW and is looking nice.

Mayor Pro Tem Woods said he echoes the comments of his fellow council members, our team is getting it done together. The work being done for Memorial Day is a group effort.

City Manager Whitt explained the city has their very own Honor Guard consisting of police and fire members and we are going to honor the fallen not stolen valor.

MAYOR'S COMMENTS

Mayor Ackley said she echoes her fellow members of all the positive comments. The work of the staff, businesses, and residents has been amazing, and she is proud to be here.

ADJOURNMENT

Meeting adjourned at 8:31p.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

May 2024



Search Criteria:

Month :	May
Year :	2024
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	373061
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

May 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
CARELESS DRIVING	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	1
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	3
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	2	4 %	1	0	0	2	13
DISORDERLY/INTOXICATION	1	2 %	0	0	0	1	1
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	4
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	2 %	0	0	0	1	2
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	4 %	0	0	0	2	16
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	3
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	4
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	4
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	2 %	0	0	1	0	3
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	2 %	1	0	1	0	2
IMPEDED TRAFFIC	4	8 %	0	2	0	2	7
IMPROPER LANE USE	0	0 %	0	0	0	0	1
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	2
NO PROOF OF INSURANCE	1	2 %	0	0	1	0	17
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	2
PARKING-FIRE LANE	0	0 %	0	0	0	0	6

Monthly Violation Summary

May 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: EXPIRED PLATES	7	14 %	0	1	1	5	33
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	10	20 %	0	1	4	5	48
SPEEDING 06-10 OVER	1	2 %	0	0	0	1	4
SPEEDING 11-15 OVER	1	2 %	0	0	0	1	13
SPEEDING 16-20 OVER	15	30 %	0	0	11	4	44
SPEEDING 21-25 OVER	3	6 %	0	0	3	0	10
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	1
SPEED-VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	1
VEH PARKED AT ANGLE TO CURB & ABOUT TO START;YIELDING RIGHT-OF-WAY;BACKING INTO LANE OF MOVING TRAF	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	50	100 %	2	4	22	24	260
Total Violations	50		2	4	22	24	260
Total Tickets	47		2	4	19	24	242

CLR-065 Monthly Summary Of Offenses (WL)



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

Month:	May
Year:	2024

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2024	May/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								May/2024	YTD	May/2023	YTD	May	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	1	1	0%	7	8	-12.5%	1	8	0	0	1	8
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	4	3	33.33%	1	3	0	0	1	3
13003	INTIMIDATION/STALKING	0	1	-100%	3	4	-25%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	3	-100%	3	5	-40%	0	2	0	0	0	2
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	2	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2024	May/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								May/2024	YTD	May/2023	YTD	May	YTD
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	1	3	-66.6%	2	6	-66.6%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	2	2	0%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	9	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	3	1	200%	4	5	-20%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	2	1	100%	4	8	-50%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	1	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	4	-50%	9	13	-30.7%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	2	2	0%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	2	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	2	-100%	1	5	-80%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	3	0	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	0	3	-100%	8	9	-11.1%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	0	2	-100%	0	0	0	0	0	0
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2024	May/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								May/2024	YTD	May/2023	YTD	May	YTD
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	0	0%	0	1	0	0	0	1
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
Group A Totals		11	19	-42.1%	56	83	-32.5%	2	16	0	0	2	16
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2024	May/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								May/2024	YTD	May/2023	YTD	May	YTD
26006	FRAUD -BAD CHECKS	0	0	0%	1	1	0%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	0%	2	2	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%	0	0	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	1	0	0%	2	1	100%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	3	2	50%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	1	0	0%	1	0	0%	1	1	0	0	1	1
53002	PUBLIC PEACE -OTHER	1	0	0%	5	5	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	2	-100%	7	5	40%	0	7	0	0	0	7
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	2	3	-33.3%	4	4	0%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	0	2	-100%	0	1	0	0	0	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2024	May/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								May/2024	YTD	May/2023	YTD	May	YTD
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		6	6	0%	25	23	8.695%	1	11	0	0	1	11
2800	JUVENILE OFFENSES AND COMPLAINTS	2	2	0%	3	6	-50%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	4	2	100%	23	10	130%	3	21	0	0	3	21
3000	WARRANTS	3	1	200%	10	6	66.66%	2	8	0	0	2	8
3100	TRAFFIC CRASHES	32	12	166.6%	133	96	38.54%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	22	34	-35.2%	159	135	17.77%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	192	197	-2.53%	905	895	1.117%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	-100%	1	1	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	103	55	87.27%	425	315	34.92%	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	109	105	3.809%	568	424	33.96%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	6	3	100%	19	15	26.66%	0	0	0	0	0	0
3900	ALARMS	10	13	-23.0%	65	75	-13.3%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		483	425	13.64%	2311	1978	16.83%	5	30	0	0	5	30
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	1	1	0%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	-100%	0	2	-100%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	1	-100%	0	1	-100%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2024	May/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								May/2024	YTD	May/2023	YTD	May	YTD
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		0	3	-100%	1	4	-75%	0	0	0	0	0	0
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group E Totals		0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	1	-100%	0	2	-100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	1	2	-50%	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	5	20%	36	35	2.857%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2024	May/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								May/2024	YTD	May/2023	YTD	May	YTD
	Group F Totals	6	6	0%	37	39	-5.12%	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	506	459	10.23%	2431	2127	14.29%	8	57	0	0	8	57



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

May 2024

June 5, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

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

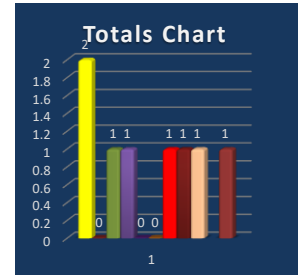
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of May 2024.

- The Fire Department responded to eighty-seven calls for service in May 2024, averaging 5.12 Firefighters per call with an average response time of 3 minutes 56 seconds.
- Training hours for May: 190.78 Training Summary; Lakeside Towing donated a SUV to allow us to train on using the Rescue 42 stabilization struts and a new lifting adapter for the extrication spreader tool in a scenario where a vehicle needed to be rapidly lifted off the ground simulating a trapped person underneath the vehicle. Firefighters also utilized the vehicle to train probationary firefighters on the use of various extrication tools to remove doors and other vehicle components commonly performed during vehicle collisions with entrapped persons. Other department training sessions focused on continued review and implementation of the 2024 Oakland County Medical Control EMS protocols focused on the use of specialized pediatric safety restraints used during the transport of any pediatric patients in our ambulance.
- The Fire Department participated in the annual Memorial Day parade event.
- EMS: The Fire Department responded to sixty-nine medical emergencies in May, with the Fire Dept ambulance, transporting 23 patients to local hospitals. Year to date FD ambulance transports is 99.

Inspection Report May 2024

Category	Current month inspection	Current Month Violations	Current Month Corrected Violations	Previous Month Corrected Violations
Fire Safety Inspection	2	10	1	1
Change of Use Inspection	0	3	0	0
Acceptance Test	1	1	0	0
C of O Inspection	0	0	6	6
Fire Investigation	0	0	0	0
Plan Review	6	0	0	0
Reinspection	1	0	0	1

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



Current Month Inspections	Date	Active	Violations	Previous Months Details	Date
1010 E West Maple Plan Review (1st)	5/15/2024	X		East Bay Building 27 Fire Suppression Plan Review	4/1/2024
Civic Fund Fireworks Review	5/16/2024	X		800 N Pontiac Trail Kitchen Suppression Plan Review	4/1/2024
1237 E West Maple Fire Inspection	5/18/2024	X	10	724 N Pontiac Trail Re-inspection	4/3/2024
14 Mile Starbucks Plan Review	5/21/2024	X		674 N Pontiac Trail Acceptance Test -passed	4/9/2024
1010 E West Maple Plan Review (2nd)	5/22/2024	X		1760 E West Maple Annual Inspection	4/15/2024
East Bay Building 27 Fire Suppression Flow Test	5/23/2024	X		1760 E West Maple Re-inspection-passed	4/16/2024
1240 N Pontiac Trail Plan Review	5/28/2024	X		257 Ladd Rd Tent Plan Review -passed	4/16/2024
850 Ladd Building A Plan Review (Final)	5/29/2024	X		850 Ladd Rd Unit A 2nd Plan Review	4/9/2024
East Bay Building 27 Fire Suppression Flow Test	5/30/2024	X		850 Ladd Rd Unit A 3rd Plan Review	4/17/2024
1237 E West Maple Re- Inspection	5/25/2024	X	6	670 N Pontiac Trail Change of Use Inspection	4/23/2024
				1227 Delta Rd Fire Investigation	4/24/2024
				961 Decker Rd Change of Use Inspection	4/15/2024
				14 Mile & Decker Rd 2nd Plan Review	4/29/2024

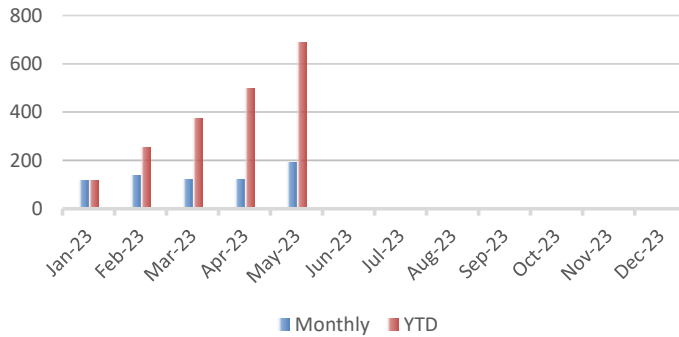
WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
May 2024

INCIDENT TYPE	May	2024	2023	2022
TOTAL INCIDENTS	87	394	1005	914
TOTAL APPARATUS RESPONSES	174	859	1770	1608
Fire- 100 Series	4	15	23	26
Overpressure-200 series	0	0	0	1
EMS/Rescue-300 series	69	295	639	613
HAZMAT-400 series	1	11	36	36
Service Call-500 series	6	28	85	92
Good Intent-600 series	1	14	88	51
False Alarms-700 series	6	26	85	74
Severe Weather-800 series	0	0	36	1
Special Incidents-900 series	0	9	12	20
Ambulance Transports	23	99	227	206
Mutual Aid Information				
Auto-Mutual Aid Given	1	8	79	37
Auto-Mutual Aid Received	0	5	11	13
Response Time/Staff				
Average Response Time	3.93	4.27	4.31	4.56
Average Staff Per Call	5.12	4.37	4.26	4.12

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

Category	Current Month
Total Scheduled Dept Training Hours	14
Total Attendance Scheduled Drills	48
Total Scheduled Training Manhours	142
Supplemental/On Duty Training Man Hour	36.78
Outside Training Manhours	6
Online Training Manhours	6
Total Training Manhours for this month	190.78
Last Months Y.T.D. Manhours	495.8
Total Manhours Y.T.D.	686.58

TOTAL TRAINING HOURS PER MONTH & YTD



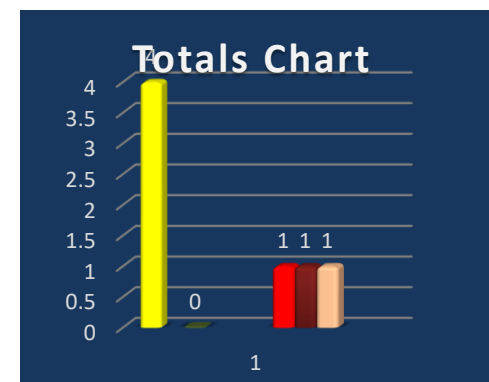
Department Training Description

Scheduled Department Training				Total
	Date	Hours	# Staff	Hours
Vehicle stabilization - AM Session	1-May	2	11	22
Vehicle stabilization - PM Session	1-May	2	5	10
OCMCA child restraint protocol review and practical. Protocol reviews- AM Session	21-May	3	12	36
OCMCA child restraint protocol review and practical. Protocol reviews- AM Session	21-May	3	6	18
Fire Prevention and Public Education	27-May	4	14	56
				0
Total				14 48 142
Supplemental / On Duty Training				Total
	Date	Hours	# Staff	Total
Firefighter Fitness, NFPA 1500	2-May	0.33	1	0.33
Firefighter Fitness, NFPA 1500	3-May	0.33	3	0.99
Firefighter Fitness, NFPA 1500	6-May	0.33	1	0.33
Firefighter Fitness, NFPA 1500	7-May	0.33	1	0.33
Probationary FF Training Review	8-May	2	3	6
Firefighter Fitness, NFPA 1500	9-May	0.33	1	0.33
Firefighter Fitness, NFPA 1500	13-May	0.33	1	0.33
Firefighter Fitness, NFPA 1500	14-May	0.33	1	0.33
Firefighter Fitness, NFPA 1500	15-May	0.33	1	0.33
Probationary FF Training Review	15-May	2	3	6
OCMCA Protocol Implementation 2024 - Section 6-10	May	1.5	7	10.5
Driver Training - Probationary FF	25-May	1.5	2	3
Probationary FF Training Review	29-May	2	3	6
Firefighter Fitness, NFPA 1500	May	0.33	6	1.98
Total				36.78
External Department Training				Total
	Date	Hours	# Staff	Total
Fight for Air Stair Climb Event	19-May	2	3	6
Total				2 3 6
Vector Solutions Online Training				Total
	Month			6

Walled Lake Fire Department Apparatus/Equipment May 2024

Apparatus	Mileage	Last Month	Total Miles	1-Jan	YTD
					0
Utility 2	42667	41968	699	41173	1494
Rescue 19	38970	38483	487	37207	1763
Squad 19	15798	15482	316	14830	968
Engine 19	16080	15796	284	14913	1167
Ladder 19	39844	39781	63	39547	297

Totals	
Annual Inspection	4
Reinspection	0

[illegible][illegible]



City of Walled Lake

June 18, 2024

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 124106 - 124257

ACH PAYMENTS: May

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	142,342.61	2,880.09	145,222.70
MAJOR ROADS FUND	1,404.98	-	1,404.98
LOCAL ROADS FUND	251.16	-	251.16
DRUG FORFEITURE	-	-	-
LIBRARY FUND	4,685.60	-	4,685.60
DEBT SERVICE FUND	-	-	-
DDA FUND	8,977.60	-	8,977.60
TRANSPORTATION FUND	-	-	-
REFUSE FUND	29,395.28	-	29,395.28
WATER & SEWER FUND	67.75	-	67.75
TRUST AND AGENCY	8,669.52	-	8,669.52
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	20,598.24	-	20,598.24
VENDOR EXPENDITURES	216,392.74	2,880.09	219,272.83

WARRANT REPORT 6 -2024
PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 66.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ 550.00
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 9,698.70	\$ 3,250.00
Fire (#335)	\$ 8,015.17	\$ -
Public Works (#441)	\$ 718.39	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 18,432.26	\$ 4,411.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 6,571.23	
SALARY & WAGES	\$ 213,867.48	
PAY IN LIEU	\$ 4,411.00	
OVERTIME	\$ 18,432.26	
GROSS PAYMENTS	\$ 243,281.97	
EMPLOYER FICA	\$ 17,885.75	
EMPLOYER PENSION	\$ 84,751.00	
EMPLOYER OPEB	\$ 3,113.00	
PAYROLL EXPENSES	\$ 105,749.75	
PERSONNEL EXPENDITURES	\$ 349,031.72	
VENDOR EXPENDITURES	\$ 219,272.83	
June 18, 2024	REPORTED EXPENDITURES	\$ 568,304.55

06/12/2024 08:56 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK DATE FROM 05/01/2024 - 05/31/2024
Banks: PAYAB

Page 1/1

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/02/2024	PAYAB	303 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	54.68
				OPERATING SUPPLIES & MATERIALS	728-000	301	90.52
				CHECK PAYAB 303 (E) TOTAL FOR FUND			145.20
05/09/2024	PAYAB	304 (E)	WEX BANK	GAS AND OIL	732-000	336	1,406.39
05/23/2024	PAYAB	305 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	289.97
				OPERATING SUPPLIES & MATERIALS	728-000	301	71.60
				OPERATING SUPPLIES & MATERIALS	728-000	336	59.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	374.77
				OPERATING SUPPLIES & MATERIALS	728-000	751	133.99
				CHECK PAYAB 305 (E) TOTAL FOR FUND			930.32
05/30/2024	PAYAB	306 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	218	19.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	349.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	28.20
				CHECK PAYAB 306 (E) TOTAL FOR FUND			398.18
				Total for fund 101 GENERAL FUND			2,880.09
			TOTAL - ALL FUNDS				2,880.09

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

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 1/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/16/2024	PAYAB	124106	ABSOPURE WATER COMPANY	WATER PD	728-000	301	57.45
05/16/2024	PAYAB	124107	AIRGAS USA, LLC	LEASE RENEWAL 6 1 24 TO 5 31 25	728-000	336	666.14
05/16/2024	PAYAB	124108	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS BAKER, CURLEE,	809-001	336	12.70
05/16/2024	PAYAB	124109	ASCENSION MI EMPLOYER SOLUTIONS	INVOICE 538997 PHYSICAL EXAM SHANE	809-000	301	108.00
				MCOLES K. HALL	809-000	301	222.00
				CHECK PAYAB 124109 TOTAL FOR FUND			330.00
05/16/2024	PAYAB	124110	ASCENSION PROVIDENCE	WILLIAM CHAMBERLAIN BLOOD DRAW 24-	809-000	301	277.00
05/16/2024	PAYAB	124111	AT&T	APRIL 5 TO MAY 4 2024	920-000	301	86.61
05/16/2024	PAYAB	124112	BELLE TIRE	#5607 VEHICLE MAINT	939-000	301	823.95
05/16/2024	PAYAB	124113	BESTCO/UA - 6803	JUNE PAYMENT 2024	874-000	736	608.11
05/16/2024	PAYAB	124116	COMCAST	MAY 16 2024 TO JUNE 15 2024	920-000	336	53.00
05/16/2024	PAYAB	124117	COMCAST	MAY 16 2024 TO JUNE 15 2024	920-000	336	222.90
05/16/2024	PAYAB	124118	DAN'S AUTO CLINIC	#5604	939-000	301	178.93
				#5607	939-000	301	329.99
				CHECK PAYAB 124118 TOTAL FOR FUND			508.92
05/16/2024	PAYAB	124119	GALLS, LLC	5.11 2.0 6IN SHIELD	731-000	336	246.48
				ATAC 2.0 8IN SHIELD BOOT	731-000	336	133.52
				CHECK PAYAB 124119 TOTAL FOR FUND			380.00
05/16/2024	PAYAB	124120	JAY S WITHERELL	SHANE RUSINEK PRE EMPLOYMENT EXAM	809-000	301	500.00
05/16/2024	PAYAB	124121	LIZ'S CLEANERS & TAILOR	ALTERATIONS	731-000	336	88.00
05/16/2024	PAYAB	124122	LORI CLELAND	CEMETERY REFUND KNAPP 3RD ADD, LOT	642-001	000	300.00
05/16/2024	PAYAB	124123*#	MCKENNA ASSOCIATES INC	MCKENNA SERVICES 4/2024 INVOICE 85002	817-000	701	1,250.00
05/16/2024	PAYAB	124124#	MURRAYS DISCOUNT AUTO STORES	XTRAVISION CAPSULE 9005XV/2BP	939-000	301	9.95

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 2/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				EXTREME GRP 65 S19 BATTERY X 2	939-000	336	323.98
				EXTREME GRP 65 R19 BATTERY	939-000	336	161.99
				BLUEDEF 2.5 GALLON	939-000	336	39.98
				BLUEDEF 2.5 GALLON	939-000	336	39.98
				CHECK PAYAB 124124 TOTAL FOR FUND			645.91
05/16/2024	PAYAB	124125	OAKLAND COUNTY	BALLOT PRINTING PRES. PRIMARY 3RD	900-000	262	697.80
05/16/2024	PAYAB	124126	PITNEY BOWES G.F.S. LLC	MAR 29 2024 TO JUNE 28 2024	941-000	218	427.50
05/16/2024	PAYAB	124128	SPECTRUM PRINTERS, INC.	VOTE TEST DECKS FOR MAY 2024 ELECTION	728-000	262	132.13
05/16/2024	PAYAB	124129	STATE OF MICHIGAN	ANNUAL REPORT UNCLAIMED PROPERTY YR	268-000	000	954.85
05/16/2024	PAYAB	124130#	SUBURBAN LANDSCAPE & SUPPLY	SCREENED TOP SOIL CEMETERY	931-000	567	75.00
				SCREENED TOP SOIL CEMETERY	931-000	567	75.00
				GRASS SEED #25 POUNDS SUN/SHADE MIX	935-000	751	89.50
				CHECK PAYAB 124130 TOTAL FOR FUND			239.50
05/16/2024	PAYAB	124131	TEL-COM REPAIR SERVICE INC	MSA ALTAIR 4X	933-000	336	179.50
05/16/2024	PAYAB	124132	TOP LUBE CENTER	#5607 OIL CHANGE MAINT	939-000	301	109.00
05/16/2024	PAYAB	124133*#	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT COPIERS	941-000	218	235.35
				CONTRACT PAYMENT COPIERS	941-000	301	235.34
				CHECK PAYAB 124133 TOTAL FOR FUND			470.69
05/16/2024	PAYAB	124134	WALLED LAKE HARDWARE	PHOTO BATTERY	728-000	336	6.49
05/23/2024	PAYAB	124135	ALLIE BROTHERS INC	HONOR GUARD UNIFORMS	731-000	336	2,797.30
05/23/2024	PAYAB	124136	AT&T MOBILITY	04/07/2024 - 05/06/2024	920-000	301	271.53
05/23/2024	PAYAB	124137*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	800.00
05/23/2024	PAYAB	124138	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	16.37
				OPERATING SUPPLIES & MATERIALS	728-000	336	173.87
				CHECK PAYAB 124138 TOTAL FOR FUND			190.24

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/23/2024	PAYAB	124139	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	301	165.00
05/23/2024	PAYAB	124141	CONSUMERS ENERGY	04/12/2024 - 05/09/2024	922-000	336	296.90
05/23/2024	PAYAB	124142	CONSUMERS ENERGY	GAS USAGE	922-000	441	314.80
05/23/2024	PAYAB	124143	CONSUMERS ENERGY	GAS USAGE	922-000	218	514.77
05/23/2024	PAYAB	124145#	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	25.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	358.17
CHECK PAYAB 124145 TOTAL FOR FUND							383.17
05/23/2024	PAYAB	124147	DIGIGRAPHX CO	UNIFORMS	731-000	301	216.00
05/23/2024	PAYAB	124148	DTE ENERGY	04/16/2024 - 05/15/2024	921-000	732	19.25
05/23/2024	PAYAB	124149	DTE ENERGY	04/16/2024 - 05/15/2024	921-000	732	20.63
05/23/2024	PAYAB	124151	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	441	44.76
05/23/2024	PAYAB	124152	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	751	17.63
05/23/2024	PAYAB	124153	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	301	1,367.77
05/23/2024	PAYAB	124154	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	751	17.63
05/23/2024	PAYAB	124155	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	218	211.61
05/23/2024	PAYAB	124157	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	732	31.68
05/23/2024	PAYAB	124158	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	567	17.63
05/23/2024	PAYAB	124159	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	732	19.71
05/23/2024	PAYAB	124160	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	732	17.63
05/23/2024	PAYAB	124161	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	336	789.00
05/23/2024	PAYAB	124163	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	751	19.17
05/23/2024	PAYAB	124165	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	732	23.41
05/23/2024	PAYAB	124167	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	751	27.82
05/23/2024	PAYAB	124179	GALLAGHER FIRE EQUIPMENT CO	REPAIR & MAINT. - EQUIPMENT	933-000	398	264.00

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 4/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/23/2024	PAYAB	124181*#	GRID4 COMMUNICATIONS INC	05/16/2024 - 06/15/2024	920-000	218	350.35
				05/16/2024 - 06/15/2024	920-000	253	87.59
				05/16/2024 - 06/15/2024	920-000	301	350.35
				05/16/2024 - 06/15/2024	920-000	336	350.35
				05/16/2024 - 06/15/2024	920-000	371	87.58
				05/16/2024 - 06/15/2024	920-000	441	262.76
				CHECK PAYAB 124181 TOTAL FOR FUND			1,488.98
05/23/2024	PAYAB	124182	HURON VALLEY GUNS	UNIFORMS	731-000	336	30.00
				UNIFORMS	731-000	336	20.00
				CHECK PAYAB 124182 TOTAL FOR FUND			50.00
05/23/2024	PAYAB	124183	J. RANCK ELECTRIC, INC.	AIRLINE TRAIL CROSSWALK REPAIR	938-001	751	9,750.00
05/23/2024	PAYAB	124185	LET'S PICTURE IT	OPERATING SUPPLIES & MATERIALS	728-000	301	280.39
05/23/2024	PAYAB	124186*#	MCKENNA ASSOCIATES INC	BLDG DEPT INSPECTION SERVICES	818-000	371	1,305.00
				BLDG DEPT INSPECTION SERVICES	818-000	371	3,705.00
				BLDG DEPT OFFICE HOURS	819-000	371	1,350.00
				BLDG DEPT OFFICE HOURS	819-000	371	1,575.00
				1997 E. WEST MAPLE - SITE PLAN REVIEW	817-000	701	1,250.00
				CHECK PAYAB 124186 TOTAL FOR FUND			9,185.00
05/23/2024	PAYAB	124187	METRO ENVIRONMENTAL SERVICES, INC	PORTABLE RESTROOM SERVICE- MARKET PLACE	940-000	751	1,215.00
				03/30/2024	940-000	751	1,570.00
				CHECK PAYAB 124187 TOTAL FOR FUND			2,785.00
05/23/2024	PAYAB	124188	MILFORD SALVAGE IRON & METAL CO.	14 MILE SITE CLEANUP	931-000	732	1,500.00
05/23/2024	PAYAB	124189	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	441	161.99
05/23/2024	PAYAB	124190	PAUL SHAKINAS	REIMBURSEMENT FOR OPERATING SUPPLIES &	728-000	301	162.06
05/23/2024	PAYAB	124192	RIVER CITY SUPPLY LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	598.74
05/23/2024	PAYAB	124195	SELLS CONTRACTING LLC	REPAIR & MAINT. - BUILDINGS &	934-000	301	1,730.00

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 5/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/23/2024	PAYAB	124197	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - PARKS	935-000	751	219.92
				REPAIR & MAINT. - PARKS	935-000	751	33.06
				CHECK PAYAB 124197 TOTAL FOR FUND			252.98
05/23/2024	PAYAB	124199	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	3,987.50
05/23/2024	PAYAB	124200	TURNOUT MANAGEMENT	REPAIR & MAINT. - EQUIPMENT	933-000	336	143.50
05/23/2024	PAYAB	124201	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	8.49
05/30/2024	PAYAB	124202	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	64.45
05/30/2024	PAYAB	124204	ALLIE BROTHERS INC	UNIFORMS	731-000	301	3,434.75
05/30/2024	PAYAB	124205	AT&T MOBILITY	05/18/2024 - 06/17/2024	920-000	301	90.75
05/30/2024	PAYAB	124206	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	17.24
05/30/2024	PAYAB	124208#	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - EQUIPMENT	933-000	301	445.12
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,576.70
				CHECK PAYAB 124208 TOTAL FOR FUND			3,021.82
05/30/2024	PAYAB	124209	EXPERIGREEN DETROIT & TOP LAWN	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
05/30/2024	PAYAB	124210	GRAPHIK CONCEPTS	REPAIR & MAINTENANCE - VEHICLES	939-000	336	679.05
05/30/2024	PAYAB	124211	JAX KAR WASH	CAR WASH SERVICE	939-000	301	66.00
				CAR WASH SERVICE	939-000	301	12.00
				CHECK PAYAB 124211 TOTAL FOR FUND			78.00
05/30/2024	PAYAB	124212	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	23.00
05/30/2024	PAYAB	124213	MAHA MAJED	VENDOR PARTICIPATION REFUND	667-001	000	254.00
05/30/2024	PAYAB	124214	MEGA PRINTING	MEMORIAL DAY PARADE SIGNS	880-000	751	418.50
05/30/2024	PAYAB	124215	MICHIGAN MUNICIPAL LEAGUE	05/01/2024 - 04/30/2025	806-000	218	4,785.00
05/30/2024	PAYAB	124216*#	MUTUAL OF OMAHA	JUNE PAYMENT	718-000	301	300.00

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 6/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/30/2024	PAYAB	124217#	OAKLAND COUNTY LEGAL NEWS	PUBLIC HEARING NOTICE 5/21/24	900-000	218	127.00
				ELECTION NOTICE	900-000	262	307.00
				CHECK PAYAB 124217 TOTAL FOR FUND			434.00
05/30/2024	PAYAB	124218#	OAKLAND COUNTY TREAS CASH BLDG 12	JUNE SHERIFF DISPATCH SERVICES	850-000	301	10,194.25
				JUNE SHERIFF DISPATCH SERVICES	850-000	336	3,398.08
				CHECK PAYAB 124218 TOTAL FOR FUND			13,592.33
05/30/2024	PAYAB	124219*#	PRINCIPAL LIFE INSURANCE COMPANY	JUNE PAYMENT	874-000	736	158.49
05/30/2024	PAYAB	124221	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	59.50
				REPAIR & MAINT. - GROUNDS	931-000	441	29.75
				CHECK PAYAB 124221 TOTAL FOR FUND			89.25
05/30/2024	PAYAB	124222	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	28.31
05/30/2024	PAYAB	124223	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,633.42
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	474.44
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	811.84
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,723.52
				CHECK PAYAB 124223 TOTAL FOR FUND			4,643.22
06/06/2024	PAYAB	124224	ACCUMED GROUP	05/01/2024 - 05/31/2024	809-001	336	445.55
06/06/2024	PAYAB	124225	ALLIE BROTHERS INC	UNIFORMS	731-000	301	120.00
06/06/2024	PAYAB	124228	BOGIE LAKE GREENHOUSE, INC.	CAMPUS FLOWER POTS	931-000	441	122.28
06/06/2024	PAYAB	124229	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	301	570.00
06/06/2024	PAYAB	124230	CLUB ROYALE SALES & SERVICE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	859.31
06/06/2024	PAYAB	124231	COMCAST	06/05/2024 - 07/04/2024	920-000	301	21.20
06/06/2024	PAYAB	124233	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	506.48
06/06/2024	PAYAB	124234	DTE ENERGY	05/01/2024 - 05/31/2024	921-000	301	158.22

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 7/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/06/2024	PAYAB	124235	EVERY SECOND COUNTS, LLC	SPECIAL SUPPLIES & MATERIALS	729-000	301	1,030.00
06/06/2024	PAYAB	124236*#	FIDELITY SECURITY LIFE INS/EYEMED	JUNE PAYMENT	874-000	736	37.37
06/06/2024	PAYAB	124237	HIGHLAND TOWNSHIP FIRE DEPT.	ZOLL AUTOPULSE W/BATTERIES	785-000	336	1,500.00
06/06/2024	PAYAB	124238#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	532.00
				IT SERVICES	936-000	301	1,036.00
				IT SERVICES	936-000	336	241.00
				CHECK PAYAB 124238 TOTAL FOR FUND			1,809.00
06/06/2024	PAYAB	124239	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	216.00
06/06/2024	PAYAB	124240	MALLORY SAFETY & SUPPLY, LLC	SPECIAL SUPPLIES & MATERIALS	729-000	301	1,078.99
06/06/2024	PAYAB	124241	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
06/06/2024	PAYAB	124242	MICHIGAN MUNICIPAL LEAGUE	POLICY PREMIUM - 07/01/2024 -	123-000	000	37,781.00
06/06/2024	PAYAB	124243#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	55.94
				REPAIR & MAINT. - EQUIPMENT	933-000	441	56.99
				CHECK PAYAB 124243 TOTAL FOR FUND			112.93
06/06/2024	PAYAB	124245	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	87.77
				REPAIR & MAINT. - GROUNDS	931-000	441	23.49
				CHECK PAYAB 124245 TOTAL FOR FUND			111.26
06/06/2024	PAYAB	124247	T-MOBILE	04/21/2024 - 05/20/2024	920-000	301	110.32
06/06/2024	PAYAB	124248	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	364.35
06/06/2024	PAYAB	124249	VERIZON WIRELESS	04/24/2024 - 05/23/2024	920-000	336	240.12
06/06/2024	PAYAB	124250	VIRTUAL ACADEMY	CONTRACT RENEWAL 07/01/2024 -	955-000	301	720.00
06/06/2024	PAYAB	124251#	VISA WALLED LAKE SCHOOL EMP FCU	39TH OAKLAND COUNTY ECONOMIC LUNCHEON	955-000	172	150.00
				ZOOM MONTHLY USAGE	728-000	218	72.28

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 8/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				NOTARY APPLICATION - PESTA	806-000	218	10.17
				ONLINE SERVICES	937-000	218	325.00
				ONLINE SERVICES	937-000	218	156.00
				JUNE 27, 2024 TRAINING - PESTA	955-000	253	85.00
				MMTA MAY 2024 CONF HOTEL- STUART	955-000	253	249.90
				UNIFORMS	731-000	301	51.00
				TRAIL CAM	781-000	301	8.00
				10108 MODEL R34, X34 PLUNGER 3/8 INCH	931-000	567	17.58
				M.P. BACKGROUNDS CHECKS	880-000	751	180.00
				CHECK PAYAB 124251 TOTAL FOR FUND			1,304.93
06/06/2024	PAYAB	124253	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	301	12.49
06/06/2024	PAYAB	124254	WALLED LAKE SUNOCO AUTO SERVICE	FEBRUARY - MAY 2024	732-000	441	582.18
06/06/2024	PAYAB	124255	WEEKEND COMEBACK, LLC	MUSIC PERFORMANCE - MKT PLC	880-000	751	125.00
06/06/2024	PAYAB	124256	WEINGARTZ	REPAIR & MAINT. - GROUNDS	931-000	441	110.06
				REPAIR & MAINT. - EQUIPMENT	933-000	441	299.24
				CHECK PAYAB 124256 TOTAL FOR FUND			409.30
06/06/2024	PAYAB	124257#	WEX BANK	GAS AND OIL	732-000	172	178.72
				GAS AND OIL	732-000	301	1,901.39
				GAS AND OIL	732-000	336	132.78
				GAS AND OIL	732-000	371	12.78
				GAS AND OIL	732-000	441	864.77
				CHECK PAYAB 124257 TOTAL FOR FUND			3,090.44
				Total for fund 101 GENERAL FUND			142,342.61

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
05/30/2024	PAYAB	124203*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	107.64
06/06/2024	PAYAB	124244	ROAD COMMISSION OAKLAND CTY	APRIL SIGNAL MAINTENANCE	805-000	462	1,153.88
06/06/2024	PAYAB	124246	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	31.59
				REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	111.87
				CHECK PAYAB 124246 TOTAL FOR FUND			143.46
				Total for fund 202 MAJOR ROAD FUND			1,404.98

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
05/30/2024	PAYAB	124203*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	251.16
				Total for fund 203 LOCAL ROAD FUND			251.16

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 11/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
05/23/2024	PAYAB	124156	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	729	36.03
05/23/2024	PAYAB	124168	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	19.13
05/23/2024	PAYAB	124169	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	28.40
05/23/2024	PAYAB	124170	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	13.55
05/23/2024	PAYAB	124171	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	38.28
05/23/2024	PAYAB	124172	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	33.21
05/23/2024	PAYAB	124173	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	41.99
05/23/2024	PAYAB	124174	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	15.53
05/23/2024	PAYAB	124175	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	25.16
05/23/2024	PAYAB	124176	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	57.07
05/23/2024	PAYAB	124177	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	48.65
05/23/2024	PAYAB	124178	DTE ENERGY	04/12/2024 - 05/13/2024	921-000	729	54.60
06/06/2024	PAYAB	124227	ART SIGNWORKS, INC.	WELCOME TO WALLED LAKE SIGNS	974-000	900	8,566.00
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							8,977.60

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 12/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
05/16/2024	PAYAB	124133*#	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT COPIERS	941-000	790	235.34
05/23/2024	PAYAB	124140	COLLABORATIVE SUMMER LIBRARY PROG.	PROGRAM EXPENSES	737-000	790	227.04
05/23/2024	PAYAB	124144	CONSUMERS ENERGY	GAS USAGE	922-000	790	33.19
05/23/2024	PAYAB	124146	DEMCO	OFFICE SUPPLIES	727-000	790	440.88
05/23/2024	PAYAB	124150	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	790	186.43
05/23/2024	PAYAB	124181*#	GRID4 COMMUNICATIONS INC	05/16/2024 - 06/15/2024	920-000	790	262.76
05/23/2024	PAYAB	124191	REPCO WILDLIFE ENCOUNTERS	PROGRAM EXPENSES	737-000	790	350.00
05/23/2024	PAYAB	124193	RON LOYD	PROGRAM EXPENSES	737-000	790	365.00
05/23/2024	PAYAB	124196	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	430.00
05/23/2024	PAYAB	124198	T-MOBILE	03/25/2024 - 04/24/2024	783-000	790	120.40
06/06/2024	PAYAB	124226	ANN KREBS	REIMBURSEMENT FOR MILEAGE	869-000	790	75.85
06/06/2024	PAYAB	124252	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	4.53
				PROGRAM EXPENSES	737-000	790	47.61
				PROGRAM EXPENSES	737-000	790	19.76
				PROGRAM EXPENSES	737-000	790	186.75
				PROGRAM EXPENSES	737-000	790	1,414.00
				SOFTWARE MAINTENANCE	937-000	790	16.66
				04/28/2024 - 04/28/2025	937-000	790	150.00
				CANVA PRO SUBSCRIPTION	937-000	790	119.40
				CHECK PAYAB 124252 TOTAL FOR FUND			1,958.71
				Total for fund 271 LIBRARY FUND			4,685.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
05/16/2024	PAYAB	124127	RESOURCE RECOVERY AND RECYCLING	APRIL HHW APPTS	827-000	528	59.00
05/23/2024	PAYAB	124180	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF JUNE	827-000	528	28,867.28
05/30/2024	PAYAB	124220	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 05/18/24	827-000	528	469.00
Total for fund 570 REFUSE FUND							29,395.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
05/23/2024	PAYAB	124162	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	537	24.62
05/23/2024	PAYAB	124164	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	537	24.40
05/23/2024	PAYAB	124166	DTE ENERGY	04/13/2024 - 05/14/2024	921-000	538	18.73
Total for fund 592 WATER AND SEWER FUND							67.75

06/12/2024 08:51 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124106 - 124257
Banks: PAYAB

Page 15/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
05/16/2024	PAYAB	124123*#	MCKENNA ASSOCIATES INC	215/255 LADD RD SPL	263-011	000	518.50
				215/255 LADD RD SITE PLAN	263-011	000	736.25
				CHECK PAYAB 124123 TOTAL FOR FUND			1,254.75
05/23/2024	PAYAB	124137*#	BOSS ENGINEERING	STARBUCKS SP/CP REVIEW #1	264-008	000	1,350.00
				STARBUCKS SP/CP REVIEW #2	264-008	000	350.00
				TACO BELL - CONSTRUCTION/INSPECTION	264-015	000	350.00
				ADRIAN TREE SERVICE CP REVIEW #1	264-160	000	350.00
				CHECK PAYAB 124137 TOTAL FOR FUND			2,400.00
05/23/2024	PAYAB	124184	LANGANS OF WALLED LAKE LLC	PC ESCROW REFUND - CASE # 312	263-011	000	1,619.77
05/23/2024	PAYAB	124186*#	MCKENNA ASSOCIATES INC	850 LADD PLAN REVIEW	264-013	000	225.00
				PRINCIPAL PLANNER	264-160	000	170.00
				CHECK PAYAB 124186 TOTAL FOR FUND			395.00
05/23/2024	PAYAB	124194	SANTORO TILE AND MASONRY	ESCROW REFUND PROW2024-0023	269-001	000	1,000.00
05/30/2024	PAYAB	124207	CONSUMERS ENERGY	ESCROW REFUND PROW2023-0005	269-001	000	1,000.00
06/06/2024	PAYAB	124232	CONSUMERS ENERGY	ESCROW REFUND - PROW2023-0016	269-001	000	1,000.00
				Total for fund 701 TRUST AND AGENCY FUND			8,669.52

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
05/16/2024	PAYAB	124114	BLUE CARE NETWORK	JUNE PAYMENT 2024	231-016	000	11,994.99
05/16/2024	PAYAB	124115	BLUE CROSS BLUE SHIELD OF MICHIGAN	JUNE PAYMENT 2024	231-016	000	4,587.34
05/30/2024	PAYAB	124216*#	MUTUAL OF OMAHA	JUNE PAYMENT	231-019	000	1,998.71
05/30/2024	PAYAB	124219*#	PRINCIPAL LIFE INSURANCE COMPANY	JUNE PAYMENT	231-017	000	1,724.97
06/06/2024	PAYAB	124236*#	FIDELITY SECURITY LIFE INS/EYEMED	JUNE PAYMENT	231-020	000	292.23
				Total for fund 705 ACCRUED INSURANCE LIABILITIES			20,598.24
TOTAL - ALL FUNDS							216,392.74

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

06/12/2024 08:56 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK DATE FROM 05/01/2024 - 05/31/2024
Banks: PAYAB

Page 1/1

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/02/2024	PAYAB	303 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	54.68
				OPERATING SUPPLIES & MATERIALS	728-000	301	90.52
				CHECK PAYAB 303(E) TOTAL FOR FUND			145.20
05/09/2024	PAYAB	304 (E)	WEX BANK	GAS AND OIL	732-000	336	1,406.39
05/23/2024	PAYAB	305 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	289.97
				OPERATING SUPPLIES & MATERIALS	728-000	301	71.60
				OPERATING SUPPLIES & MATERIALS	728-000	336	59.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	374.77
				OPERATING SUPPLIES & MATERIALS	728-000	751	133.99
				CHECK PAYAB 305(E) TOTAL FOR FUND			930.32
05/30/2024	PAYAB	306 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	218	19.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	349.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	28.20
				CHECK PAYAB 306(E) TOTAL FOR FUND			398.18
				Total for fund 101 GENERAL FUND			2,880.09
TOTAL - ALL FUNDS							2,880.09

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

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

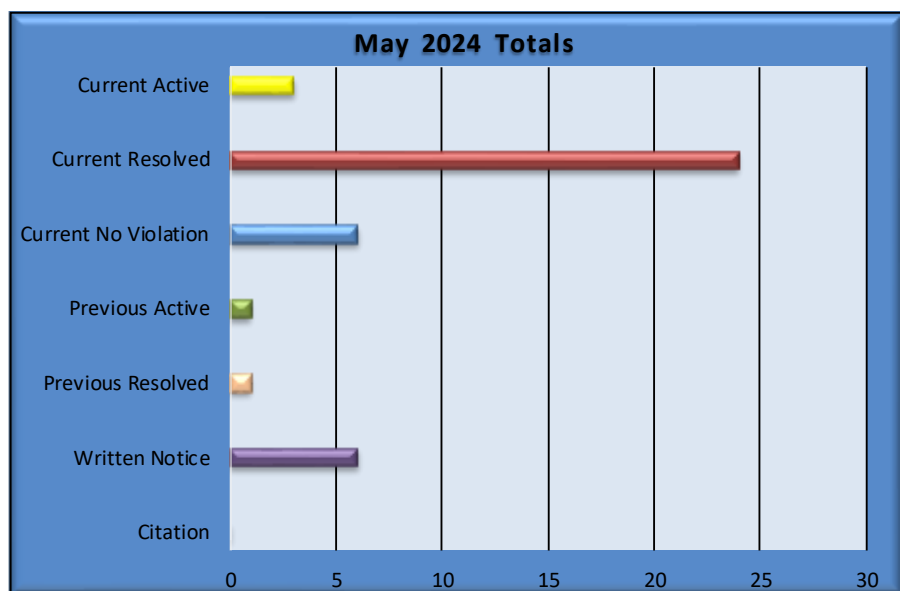


Code Enforcement Monthly Status Report

May 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	3	2	1	0	6	6
Junk Cars	1	0	0	0	0	1	
Noxious Weeds/Grass	1	14	2	0	0	17	Citation
Property Maintenance	0	3	0	0	0	3	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	1	1	
Working w/o a Permit	0	1	2	0	0	3	
Zoning Violation	1	3	0	0	0	4	
Totals	3	24	6	1	1	35	

Totals	
Current Active	3
Current Resolved	24
Current No Violation	6
Previous Active	1
Previous Resolved	1
Written Notice	6
Citation	0



Serving the Community

Code Enforcement Monthly Status Report

May 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1610 Oakgrove/Tall Grass	05/02/24		1			
1795 N Pontiac Trail/Tall Grass	05/06/24		1			
430 Nicolet/Tall Grass	05/06/24		1			
1546 Oakgrove/Tall Grass	05/07/24		1			
1557 Oakgrove/Tall Grass	05/07/24			1		
1123 E West Maple/Junk behind Building	05/07/24			1		
1431 Appleford/Tall Grass	05/09/24			1	1	
1446 Appleford/Tall Grass	05/09/24		1		1	
1458 Appleford/Tall Grass	05/09/24		1		1	
1740 Swaney/Tall Grass	05/09/24		1			
1818 Swaney/Tall Grass	05/09/24		1		1	
1844 Swaney/Tall Grass	05/09/24		1			
1626 S Commerce/Digging Holes in Yard	05/09/24			1		
1687 Bolton/Tall Grass	05/13/24		1			
724 Woods Ct/Possible Junk in Yard	05/14/24			1		
1867 Payson/Tall Grass	05/15/24		1			
1837 Swaney/Tall Grass	05/15/24		1			
1270 N Pontiac Trail/Dumping in Swamp	05/15/24		1			
1704 E West Maple/Tall Grass	05/16/24		1			
995 N Pontiac Trail/Temp Signs Falling over	05/16/24		1			
1075 E West Maple/Dumpster Overflowing	05/16/24		1			
Leon/E of E Walled Lake (17-34-431-002)/Tall Grass	05/16/24		1			
725 E Walled Lake/Junk in Back of Property	05/16/24		1			
1060 W West Maple Rd/Tall Grass	05/20/24		1			
Beachwood Sub (17-35-328-037)/Tall Grass	05/20/24	1				
976 N Pontiac Trail/Tall Grass	05/21/24		1			
1565 High Meadow/Chickens without Approval	05/21/24		1			
1750 N pontiac Trail/Improper Signs	05/21/24		1			
510 Woodland Hills/Tree Removal w/o Permit	05/29/24		1			
559 Winwood/Possible Roof Work w/o Permit	05/29/24			1		
1237 E West Maple/Improper Storage and Blight	05/29/24	1			1	
145 Angle/Tall Grass	5/30/2024		1		1	
1547 Bolton/Junk Vehicles in Driveway	5/30/2024	1				

Serving the Community

Code Enforcement Monthly Status Report

May 2024

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1143 Delta/Dangerous Tree	04/17/24		1		
1225 E West Maple/Junk along Airline Trail (Prev Notice)	04/30/24	1			

Current Month Details	Date
1997 E West Maple/SESC Permit Review-Not Approved	05/02/24
1227 Delta/Follow up to Fire	05/02/24
City-wide/Sign Pickup	05/05/24
City-wide/Sign Pickup	05/05/24
Research/FOIA Request	05/07/24
City-wide/Sign Pickup	05/07/24
1997 E West Maple/SESC Permit Review-Approved	05/07/24
1237 E West Maple/Court Ordered Inspection	05/08/24
City-wide/Sign Pickup	05/09/24
City-wide/Sign Pickup	05/14/24
City-wide/Sign Pickup	05/16/24
Letters to All Businesses along Parade Route (25 Letters)	05/16/24
City-wide/Sign Pickup	5/19/2024
1422 Harbor Dr/Condemned Inspection-Failed	5/21/2024
City-wide/Sign Pickup	5/29/2024

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
35	4	31	89%

Serving the Community

Code Enforcement Monthly Status Report
May 2024

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

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

RESOLUTION CONSENTING TO ASSIGNMENT OF GREEN FOR LIFE
(GFL) DISPOSAL CONTRACT TO PRIORITY WASTE

RESOLUTION 2024-20

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 18th day of June, 2024 at 7:30 p.m.

WHEREAS, on November 21, 2023 the City of Walled Lake (“City”) entered into an agreement (“Agreement”) and extension with Green For Life (GFL) for the collection and disposal of solid waste, yard waste and recycling materials within the City; and

WHEREAS, on June 17, 2024, GFL delivered to the City a proposed assignment of Agreement (“proposed assignment”) whereby GFL’s rights, duties and obligations under the Agreement would be assigned to a new waste hauler, Priority Waste Services (“Priority”); and

WHEREAS, according to the proposed assignment dated June 4, 2024, GFL is selling its assets to Priority and will no longer be able to provide waste hauler service within the City after the anticipated June 30, 2024 closing on the sale to Priority. Consequently, GFL proposes assigning its rights, duties and responsibilities under the current Agreement to its successor in interest, Priority, a large waste hauler company that provides waste hauler services to various communities throughout southeast Michigan; and

WHEREAS, paragraph 5.H. of the Agreement states: “The Contractor may *not* assign any parts of this Agreement via sale, merger or acquisition of the Contractor’s company without the prior written approval of the City, *which shall not be unreasonably withheld.*” (*emphasis added*); and

WHEREAS, the City has completed its due diligence regarding the proposed assignment and has determined that granting the City’s consent to the proposed assignment as set forth in this resolution would best serve and further the interests of the City and its residents.

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

Section 1. The City Council hereby grants consent to the proposed assignment of the Agreement to Priority Waste conditional upon Priority’s consent and agreement to accept and assume all GFL rights, duties and obligations under the current Agreement with GFL. The City Manager may execute the proposed assignment upon approval of the legal form by the City Attorney.

Section 2. In the event that the Agreement Transfer between GFL and Priority fails to close, this consent shall be null and void. This consent is also conditioned upon Priority: (i) providing a certificate of insurance to the City in accordance with the terms of the Agreement; (ii) providing its contact and notice information in writing, with all other provisions of the Agreement to remain unchanged and in full force and effect. All these conditions must be satisfied prior to July 31, 2024.

Section 3. The City Council further authorizes the City Manager to take the necessary actions to finalize the assignment of the Agreement to Priority, should the Agreement Transfer between GFL and Priority take place.

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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION RATIFYING THE PURCHASE OF ONE NEW
2024 GMC SIERRA 2500 HD PICK-UP TRUCK FOR THE PUBLIC
SAFETY DEPARTMENT FIRE DIVISION

RESOLUTION 2024-21

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 18th day of June 2024, at 7:30 p.m.

WHEREAS, as part of the Public Safety Vehicle fleet maintenance plan, used fire vehicles are rotated out of operations at the end of their usable service life, resulting in a decrease of maintenance costs and down time; and

WHEREAS, the purchased vehicle will be replacing one 2005 Ford F150 pick-up truck which was sold at auction November 2022; and

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

Szott M-59 Dodge	\$ 59,760.00
Lafontaine GMC Buick Highland	\$ 54,860.00
Bill Brown Ford	\$ 62,194.00

WHEREAS, sole source bidder Canfield Equipment of Warren provided bid for purchase and installation of the necessary emergency equipment not to exceed \$5000.00.

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

Section 1. Council ratifies the purchase of one new 2024 GMC Sierra 2500 HD pick-up truck vehicle.

Section 2. Council awards the bid of purchase to Lafontaine GMC Buick Highland as presented in the best interest of the City.

Section 3. Council accepts the sole source bid from Canfield Equipment for purchase and installation of the necessary emergency equipment.

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 CONTRACT FOR
SERVICES WITH LAKES AREA YOUTH ASSISTANCE
AGENCY FOR SERVICES PROVIDED JULY 2024 THROUGH
JUNE 2025

RESOLUTION 2024-22

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 18th day of June 2024, at 7:30 p.m.

WHEREAS, the Lakes Area Youth Assistance successfully continues to provide successful programs and necessary counseling services for the prevention of juvenile delinquency and neglect in the City of Walled Lake; and

WHEREAS, the City recognizes the need for the above programs and counseling services provided by the Agency in benefiting the “Health, Safety, and Welfare” of our youths; and

WHEREAS, funding is needed to partially subsidize the cost of said programs and counseling services as to the cost of office supplies, equipment, secretarial services; and

WHEREAS, the City of Walled Lake has allocated \$3,000.00 to the Lakes Area Youth Assistance Agency for said services for several years and has approved the allocation in the 2025 fiscal year budget in line item 101-720-839-000.

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

Section 1. The City Council approves the agreement with the Lakes Area Youth Assistance Agency in the amount of \$3,000.00 and authorizes the City Manager to execute and sign the contract.

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 OF THE CITY OF WALLED LAKE
AUTHORIZING THE TRANSFER OF THE 2023 DELINQUENT
PROPERTY TRANSFER AFFIDAVIT FEES TO BE PLACED
ON THE 2024 JULY CITY OF WALLED LAKE TAX ROLL

RESOLUTION 2024-23

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390, on the 18th day of June 2024 at 7:30 p.m.

WHEREAS, the Michigan Department of Treasury has previously established a Property Transfer Affidavit form filing requirement; and

WHEREAS, a Property Transfer Affidavit form must be filed whenever real estate, or some types of personal property are transferred; and

WHEREAS, the timely filing of the Property Transfer Affidavit form is used by the assessor to ensure the property is assessed properly and receives the correct taxable value; and

WHEREAS, it must be filed by the new owner with the assessor or City of Walled Lake Offices within forty-five days (45) of the transfer; and

WHEREAS, if it is not filed timely per MCL 211.27(b)(1), a penalty of \$5/day (maximum \$200) applies on real property other than that classified under Section 34c; and

WHEREAS, the council shall cause an assessment roll to be prepared by the assessor in the same manner as other special assessments are made under the Charter of the City; and

WHEREAS, the charges for the delinquent property transfer affidavits shall become a lien upon the lands from and after the certification by the City Manager to the City Clerk, and a copy of the certification shall be filed by the City Manager with the City Clerk.

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

Section 1. That all property parcels appearing on the delinquent property transfer affidavit, held by the Clerk for the City of Walled Lake, dated May 31, 2024 in the amount of \$12,000 are hereby specifically assessed for arrearages and charges attributable to said parcels on the City Clerk's listing; said assessments to be placed on the 2024 July City of Walled Lake tax roll.

Section 2. That the City Treasurer is authorized to remove the penalty assessment from a parcel if the penalty was a result of a processing error.

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

THE RESOLUTION WAS ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

From: [Kaylee Hall](#)
To: [Hana Jaquays](#); [Miranda Sears](#); [Chelsea Pesta](#); [Jennifer Stuart](#)
Subject: Fw: Parks & Recreation Commission Meeting
Date: Tuesday, May 21, 2024 10:19:57 AM

From: Bryan Masi <bmasi@comcast.net>
Sent: Tuesday, May 21, 2024 12:40 PM
To: Kaylee Hall <khall@walledlake.com>
Cc: Ryan Woods <rwoods@walledlake.com>
Subject: Re: Parks & Recreation Commission Meeting

Hi Kaylee,

I wanted to inform you that my wife and I have purchased a new home on Walled Lake but on the Novi side. Unfortunately, now that I will be a Novi resident I will no longer be able to serve on the Walled Lake Parks & Recreation commission. I truly enjoyed my time serving on the commission and will miss all the people I have met along the way.

Please wish everyone well and I look forward to watching Walled Lake continue to thrive.

All my best,
Bryan Masi

Sent from my iPhone

On May 13, 2024, at 10:34 AM, Kaylee Hall <khall@walledlake.com> wrote:

Hello Commissioner Masi,

Good morning, I hope all is well! Sounds great, thank you for letting us know.

We will see you later,

Kaylee Hall

Parks & Recreation Coordinator

From: Bryan Masi <bmasi@comcast.net>
Sent: Monday, May 13, 2024 2:17 PM
To: Mindy Fernandes <mindyfernandes@gmail.com>

From: [Philip Rundell](#)
To: [Jennifer Stuart](#)
Cc: [Philip Rundell](#)
Subject: Retirement
Date: Wednesday, May 29, 2024 10:46:05 AM

I wanted to let you know that I am retiring from the Zoning Board OF Appeals effective Immediately. Thank you for all of the years on the board that I have as a member and as chairman.

Sincerely,

P.H. Rundell