



**NOTICE OF PUBLIC MEETING  
CITY OF WALLED LAKE  
PUBLIC HEARING  
and  
REGULAR COUNCIL MEETING  
Tuesday, May 21, 2024 | 7:30 P.M.**

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

**Traditional Telephone – Audio Only**

1 312 626 6799 US (Chicago) or  
1 888 788 0099 US Toll-free  
Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, May 21, 2024</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
PRESENTATION	1. Oath of Office Administered to Firefighter Jonathan Chin	
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	Pg.3
REQUESTS FOR AGENDA CHANGES		
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting April 16, 2024	Pg.7
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.17 Pg.28 Pg.34 Pg.57
CORRESPONDENCE		
ATTORNEY’S REPORT		

## UNFINISHED BUSINESS

### NEW BUSINESS

- |  |       |
|--|-------|
| 1. Proposed Resolution 2024-16 Budget Amendment FY June 2024   | Pg.60 |
| 2. Proposed Resolution 2024-17 Delinquent Water, Sewer, and Refuse Receivables for the 2024 Tax Roll | Pg.62 |
| 3. Proposed Resolution 2024-18 Oakland County's West Nile Virus Fund Program                         | Pg.64 |
| 4. Receive and File the Resignation of DDA Board Member John Smith                                   | Pg.66 |

### COUNCIL COMMENTS

### MAYOR'S COMMENTS

### ADJOURNMENT

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

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

### **Procedures for participation by persons with disabilities.**

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

### **Individuals with Hearing or Speech-Impairments.**

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

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

For more information please visit:

[https://www.michigan.gov/mpsc/0,9535,7-395-93308\\_93325\\_93425\\_94040\\_94041---,00.html](https://www.michigan.gov/mpsc/0,9535,7-395-93308_93325_93425_94040_94041---,00.html)

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

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

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

***Proposed RESOLUTION 2024-15***

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 21<sup>st</sup> day of May 2024 at 7:30 p.m.

WHEREAS, in compliance with the Act 2 of 1968, Uniform Budgeting and Accounting Act of the State of Michigan, (hereafter “the Act”) the appropriate City Officers have submitted to the City Manager an itemized estimate of expenditures for Fiscal Year End 2025 for their respective departments, divisions, and/or activities; and

WHEREAS, the City Manager has prepared a complete itemized budget proposal for the fiscal year including General Fund Income and Expenditures, and have submitted the same to the City Council pursuant to Chapter 8, Section 8.1 of the City Charter and the Act; and

WHEREAS, it is the prerogative of City Council to determine the size and scope of City operations it will provide within the constraints of limited funding; and

WHEREAS, Section 8.1 of the City Charter calls for the City Manager, as the Budget Officer, to prepare and submit to the Council on the third Monday in May of each year, at a special meeting of the Council at 8:00 p.m., a recommended budget; and

WHEREAS, by Resolution 2024-05 Council deferred the budget hearing to the regularly scheduled Council meeting of Tuesday, May 21, 2024; and

WHEREAS, pursuant to Chapter 8, Section 8.2 of the City Charter, a Public Hearing was held on the proposed budget for the Fiscal Year 2024-2025 on Tuesday, May 21, 2024; and

WHEREAS, Section 8.3 of the City Charter calls for City Council, by resolution, to adopt a budget for the next fiscal year by the second Monday in June in each year, and

WHEREAS, by Resolution 2024-05 Council deferred the budget adoption no later than the regularly scheduled Council meeting of Tuesday, June 18, 2024; and

WHEREAS, all the necessary proceedings have been taken by the City of Walled Lake, Oakland County, Michigan, in accordance with its City Charter, City Codes and Ordinances, and the laws of the State of Michigan.

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

Section 1. For budget year 2024-2025 Council retains a policy of providing a maximum full-time staff size as determined in Resolution 2013-23 as follows:

Public Works. Staff levels will require the retention of no more than four (4) full-time crew members to service City roads, parks, water, and other public works functions during the hours of 7:00 a.m. to 4:00 p.m. Any reduction caused by contracting out of public works services, retirement, resignations, or other form of attrition will not be filled and any shift work will be supplemented with part-time, seasonal or interns staffing as needed.

Section 2. For budget year 2024-2025 Council directs the maximum full-time staff size as follows:

Public Safety. Staff levels will allow the maximum employment of three (3) full-time fire fighters, six (6) full-time patrol officers and a Fire Chief and Chief of Police. Shifts will be supplemented with professional on-call and part-time as needed.

General Government. Staff levels will allow the maximum employment of (2) full-time employees to staff the office during the hours of 7:00 a.m. to 5:30 p.m. Monday through Thursday.

Administration. Staff levels will allow the maximum employment of six (6) full-time employees to be supplemented with part-time employees and interns as needed.

Section 3. That this general appropriations act provides for the expenses of the City government and its activities for the fiscal year, beginning July 1, 2024 and ending June 30, 2025, and the following amounts are hereby appropriated:

Out of the General Fund the following appropriations by function:

Legislative	\$6,955
City Administration	\$968,797
Public Safety	\$3,788,670
Public Services	\$1,303,776
Capital Outlay	\$181,000

for a total appropriation of \$6,249,198 which includes transfers to other funds of \$0, for which the City of Walled Lake shall levy 13.8644 Operating mills and 4.1479 Public Safety mills on ad valorem tax of all real and personal property taxable value that is subject to taxation in the City of Walled Lake for general operating purposes, with estimated tax collections of \$4,470,000.

Out of the Drug Forfeiture Fund the amount of \$100,000, which includes a levy of zero (0) mills for operating purposes and is funded by the Police Department's participation in the Federal Organized Crime Drug Enforcement and State Organized Crime Drug Enforcement.

Out of the Major Streets Fund the amount of \$447,432 which includes a levy of zero (0) mills for operating purposes and is funded by a proportion of revenues collected by the State of Michigan under Public Act 51 of 1951, and as needed, transfers from the General Fund and Special Assessments.

Out of the Local Streets Fund the amount of \$362,815 which includes a levy of zero (0) mills for operating purposes and is funded by a proportion of revenues collected by the State of Michigan under Public Act 51 of 1951, and as needed, transfers from the Major Streets Fund and General Fund and Special Assessments.

Out of the Transportation Fund, the amount of \$11,100 includes a levy of zero (0) mills and is funded by an allocation from the Oakland Transit millage.

Out of the Water/Sewer Fund the amount of \$3,442,970 includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Refuse Fund the amount of \$407,052 includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Library Fund the amount of \$446,200 for which a levy of 1.5483 mills on ad valorem tax of all real and personal property taxable value which is subject to taxation for the Walled Lake City Library operating purposes, with estimated tax collections of \$450,000.

Out of the Downtown Development Fund, the amount of \$484,546 which includes a total levy of zero (0) mills for operating purposes and is funded by the capture of certain taxes levied by the City of Walled Lake for General and Public Safety, Oakland County (OC) General Operations, OC Transit, OC Parks and Recreation, OC HCMA and Oakland Community College.

For Fiscal Year 2024-2025 a total appropriation from all funds in the amount of \$11,266,235 and a total levy of 19.5606 mills.

Section 4. That pursuant to the Act and in pursuit of the objectives of the City Council the City Manager, as the Chief Administrative Officer, is authorized to execute transfers of each appropriation to any other appropriation within budgetary centers and among each fund and budgetary center within the total appropriation limit as authorized in the general appropriations act and its amendments.

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



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, APRIL 16, 2024  
7:30 P.M.**

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

The meeting was called to order at 7:30 p.m. by Mayor Pro Tem Woods.

**PLEDGE TO FLAG & INVOCATION**

Invocation by Council Member Lublin.

**ROLL CALL**

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

**OTHERS PRESENT**

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

**REQUESTS FOR AGENDA CHANGES**

City Manager Whitt explained there were several prior employees who retired from the city in the audience this evening who wished to speak on recent communications they received from the city, he requested the three-minute time limit be waived.

Council Member Owsinek requested to add an agenda item under new business, item #6 recognizing the members of the boards and commissions that serve without pay.

**AUDIENCE PARTICIPATION**

Bill Nicholas said he retired from the Walled Lake Police Department and was a sergeant for 23 years. Mr. Nicholas explained he retired under an agreement with the city that provides retiree healthcare funding. Mr. Nicholas explained we agreed for a health stipend payment from the date of retirement under the collective bargaining agreement. Mr. Nicholas said he is asking for this to continue. Mr. Nicholas explained they received communications from the city that the stipends were going to stop as of March 31, 2024.

City Manager Whitt said if there is an agreement, he will honor the agreement. The communications were sent as a notice regarding the blanket resolution that carried forward year to year healthcare for those who left the city. City Manager Whitt said he intends to pay anyone who has a contract, council does not have to vote on this. City Manager Whitt explained there are some contracts that are independent of the union agreements. City Manager Whitt said no payments have been missed. City Manager Whitt said hard copy letters were sent with paper checks and correspondence was also emailed.

Mr. Nicholas asked if a resolution is required every year. Mr. Nicholas said there is nothing in his contract that explains a resolution had to be provided every year.

City Manager Whitt said retired Police Officer Paul Schneider was present and of the same and this will be resolved. City Manager Whitt explained retiree Mrs. Joyce Golden has an independent employment contract and has different requirements.

John Woychowski explained he retired from Walled Lake after serving 19 years as a police captain. Mr. Woychowski said his contract says the city owes an \$800 payment for healthcare. Mr. Woychowski said he would not have retired without this benefit. Mr. Woychowski said the employees gave up things to receive retiree healthcare benefits. Mr. Woychowski said he did not receive the letter in a timely manner. Mr. Woychowski said if the city is having a problem with an ex-employee it should not affect the other retirees.

City Manager Whitt explained letters were sent along with checks. City Manager Whitt said if there are agreements, independent of union contracts, all will be reviewed and if entitled to it, the folks will receive it.

Wayne Morgan a retired public works employee explained we just received the letter, no warning.

Ed Hammond a retired public works employee explained he worked with the Walled Lake DPW and retired October 2007. Mr. Hammond said he has not received healthcare benefits from anyone else. Mr. Hammond thanked City Manager Whitt for his attention to this matter and asked where he needs to go from here.

Finance Director Pesta explained Mr. Hammond's contract was received by the city and will be reviewed.

City Manager Whitt explained some employees have separation agreements and others had independent separation agreements. City Manager Whitt said each one will be reviewed and resolved quickly.

Terry Croft said he worked for the city for 20 years and he negotiated the healthcare clause in the contract. Mr. Croft said he worked with the Fire Department, and he is really upset about this. Mr. Croft said he wants to see this straightened out, please take care of it.



City Manager Whitt explained the contracts will be reviewed and each will be resolved. There is no action from the council required.

Mayor Ackley said she agrees, the blanket resolution was for employees who left the city without a contract. It was a year-to-year renewal for those specific individuals. The City Manager will get it straightened out.

## **APPROVAL OF MINUTES**

### **1. Regular Council Meeting of March 19, 2024**

#### **CM 04-01-24 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF MARCH 19, 2024**

Motion by Fernandes, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve regular council meeting minutes of March 19, 2024.

## **CORRESPONDENCE**

### **1. Alyssa and James Dena, “Gaming and Company” Grand Opening Thank You**

Assistant City Manager Jaquays explained there was an email received from new business owners Alyssa and James Dean thanking those in attendance for their grand opening and this included Mayor Pro Tem Woods, Council Member Fernandes, City Manager Whitt, and myself.

### **1. Proposed Resolution 2024-08 Recognizing “Game and Company” and Declaration of “Game and Company Day”**

#### **CM 04-02-24 APPROVAL OF RESOLUTION 2024-08 A RESOLUTION TO RECOGNIZE “GAME AND COMPANY” BUSINESS AND MAYOR ACKLEY’S DECLARATION OF “GAME AND DAY” ON APRIL 6, 2024**

Motion by Fernandes, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-08 a resolution to recognize “Game and Company” business and Mayor Ackley’s declaration of “Game and Day” on April 6, 2024.

## **Roll Call Vote**

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

## COUNCIL REPORT

Council Member Fernandes said at the recent Parks and Recreation Commission meeting the Memorial Day Parade was discussed and will be upon us shortly; applications are available on the city website. The Walled Lake Market Place begins May 1, 2024. Council Member Fernandes thanked the staff and commission members for a great egg hunt.

City Manager Whitt explained Ms. Loretta Whitt and her crew provided free face painting, it was hugely successful. The event offered a magician, pony rides, and an Easter Bunny. It was a good free event.

Council Member Loch said she liked how much of the park space was utilized this time, it was further back into the park away from the parking lot, it was nice.

Council Member Lublin said the library board meets this Friday and will hold discussions on the library millage renewal.

Council Member Owsinek said the Planning Commission reviewed and approved a request for seasonal outdoor tent sales at the bowling alley.

## MAYOR'S REPORT

### 1. Proposed Resolution 2024-08 Recognizing "Game and Company" and Declaration of "Game and Company Day"

Addressed earlier in agenda.

## CITY MANAGER'S REPORT

### 1. Consent Agenda Written Departmental / Divisional Statistical Reports

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

### CM 04-03-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

## Roll Call Vote

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

## 2. Downtown Development Authority Activity Report

City Manager Whitt said the council has a resolution this evening amending the budget to approve the DDA's appropriations to fund the purchase of Flock Safety cameras and new seals for the city's gateway signs. City Manager Whitt said the most notable item was the majority of the DDA board recognizing the opportunity of resurfacing Ladd from Enterprise to McCoy and into Wolverine Lake. City Manager Whitt said if we do not do something the city would have a gravel road that meets up to a new road. City Manager Whitt explained that Mr. Ladd the city's Public Works Superintendent brought to his attention the potential to partner with a developer to resurface Ladd Road. City Manager Whitt explained Ladd Road is in the DDA district, and the worst road in Walled Lake not to mention this road is a gateway entrance to the city. City Manager Whitt explained Ladd Road is a gateway to downtown, access road to Walled Lake Elementary, and provides access to the school administration building. City Manager Whitt explained the majority of the DDA had a unanimous vote to move forward to resurface Ladd Road. City Manager Whitt opined the City of Walled Lake has the hardest working DDA board.

City Manager Whitt said the parade will be covered by Fox 2 News by Ms. Maurielle Lue who will also be the parade grand marshal. City Manager Whitt said Ms. Lue is proud of our parade and provides great support.

City Manager Whitt said we have one our police officers assigned to the DEA task force, there was a notable arrest made but not a lot of information is public yet. He will advise the council as information becomes available.

Council Member Fernandes asked for an update on the devastating fatal crash that occurred at Decker and Maple Road.

Public Safety Deputy Director Shakinas explained the passenger of the vehicle that struck and killed the young girl accepted a no contest plea. Deputy Director Shakinas explained the homicide in December 2020 went through four assistant prosecuting attorneys', there were mistakes made and a mistrial was declared. There is another trial set, and they are pursuing a guilty verdict.

Council Member Lublin asked about a new sound system for the parade.

DPW Superintendent Ladd said the sound system is ordered and should be here mid-next week.

City Manager Whitt said the city is creating their own honor guard and they will perform for the first time at this year's parade.

## **ATTORNEY'S REPORT**

City Attorney Vanerian explained judgements have been issued for some ongoing zoning violation cases. Attorney Vanerian explained there are complicated cases being pursued to bring uses into compliance. Attorney Vanerian explained there is another potential case involving a failing retaining wall that may require possible condemnation but he will bring before council if necessary.

## **UNFINISHED BUSINESS**

None

## **NEW BUSINESS**

### **1. Proposed Resolution 2024-09 2024 Portable Restroom Services at City Parks and Events**

**CM 04-04-24 MOTION TO APPROVE RESOLUTION 2024-09 A RESOLUTION TO APPROVE THE 2024 PORTABLE RESTROOM SERVICE PROPOSAL FOR CITY PARKS AND EVENTS WITH METRO ENVIRONMENTAL SERVICES**

Motion by Loch, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2024-09 a resolution to approve the 2024 portable restroom service proposal for city parks and events with Metro Environmental Services.

Roll Call Vote

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

### **2. Proposed Resolution 2024-10 Walled Lake Police and Fire Dispatch Service Agreement between Oakland County and City of Walled Lake**

Deputy Director Shakinis explained the city has been utilizing county dispatch since September 2009. There is an increase with the contract renewal, 15% for the first year, 5% the second year, and so on each subsequent year. Deputy Director Shakinis explained the increase for us is much smaller than Wolverine Lake who saw a 45% increase as well Milford who also saw a 45% increase. The agreement now provides for a new third-party fee to analyze all their contracts. Deputy Director Shakinis explained he met with Novi as they have their own dispatch, lodging,

etc. Deputy Director Shakinis explained the union hurdles were too much to create that partnership and he recommends staying with the county.

**CM 04-05-24 MOTION TO APPROVE 2024-10 A RESOLUTION TO APPROVE POLICE AND FIRE DISPATCH SERVICE AGREEMENT BETWEEN OAKLAND COUNTY AND THE CITY OF WALLED LAKE FROM APRIL 1, 2024 TO MARCH 31, 2027**

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2024-10 a resolution to approve Police and Fire Dispatch Service Agreement between Oakland County and the City of Walled Lake from April 1, 2024 to March 31, 2027.

Roll Call Vote

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

**3. Proposed Resolution 2024-11 Adoption of the Oakland County Multi-jurisdictional Hazard Mitigation Plan**

**CM 04-06-24 MOTION TO APPROVE RESOLUTION 2024-11 AUTHORIZING THE ADOPTION OF THE OAKLAND COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

Shakinis explained this is not new to council, the county ask for each participating community to adopt their plan.

Motion by Loch, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2024-11 authorizing the adoption of the Oakland County Multi-jurisdictional Hazard Mitigation Plan.

Roll Call Vote

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

**4. Proposed Resolution 2024-12 Amending and Appropriating Funds from the DDA Fund Balance**

City Manager Whitt explained Ladd Road will be resurfaced with the assistance of the DDA. Ladd Road is very clearly part of the DDA. City Manager Whitt said the opportunity for the Ladd Road resurfacing was brought to DDA as soon as we received the information. He thanked Council Member Lublin and Mayor Ackley for their support of this during the DDA meeting.

**CM 04-07-24 MOTION TO APPROVE RESOLUTION 2024-12 A RESOLUTION AMENDING AND APPROPRIATING FUNDS FROM THE DOWNTOWN DEVELOPMENT AUTHORITY FUND BALANCE FOR FISCAL YEAR 2023-2024 TO ADDRESS GATEWAY IMPROVEMENTS AND PUBLIC SAFETY CAPITAL PURCHASES FOR EQUIPMENT**

Motion by Lublin, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2024-12 a resolution amending and appropriating funds from the Downtown Development Authority fund balance for fiscal year 2023-2024 to address gateway improvements and public safety capital purchases for equipment.

Roll Call Vote

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

**5. Proposed Resolution 2024-13 Directing the City Manager and the City Attorney to Draft Zoning Ordinance for 615 N. Pontiac Trail**

City Manager Whitt said City Council has the authority to rezone this parcel. There will be push back from those that do not want any changes. City Manager Whitt said the Walled Lake Consolidated School district has not moved forward on this property since 2018 after the demolition. City Manager Whitt said the City Council did authorize the pursuit to file a lawsuit for the city to purchase the property and develop it. City Manager Whitt said the prior school district leadership did not want to act at all.

Council Member Lublin said redevelopment creates revenue.

City Attorney Vanerian explained council has broad discretion going forward.

**CM 04-08-24 MOTION TO APPROVE RESOLUTION 2024-13 A RESOLUTION DIRECTING THE CITY MANAGER AND THE CITY ATTORNEY TO COLLABORATE IN DRAFTING A ZONING ORDINANCE FOR 615 N PONTIAC TRAIL**

Motion by Owsinek, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-13 a resolution directing the City Manager and the City Attorney to collaborate in drafting a zoning ordinance for 615 N. Pontiac Trail.

Roll Call Vote

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

**6. Proposed Resolution 2024-14 a resolution to recognize and honor the contributions of city board members**

**CM 04-09-24 MOTION TO APPROVE RESOLUTION 2024-14 A RESOLUTION TO RECOGNIZE AND HONOR THE CONTRIBUTIONS OF CITY BOARD MEMBERS**

Motion by Owsinek, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-14 a resolution to recognize and honor the contributions of city board members.

Roll Call Vote

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

**COUNCIL COMMENTS**

Council Member Loch said the city staff is wonderful and she is thankful for all the work they do.

Council Member Owsinek said everybody on this council works, the staff works, the board and commission members work to make this city.

Council Member Ambrose said he echoes his fellow council members; Walled Lake has a lot of positive things going on.

Council Member Lublin said the DDA resolution to appropriate funds and the city council resolution approving those appropriations were saved funds. Council Member Lublin said he commended the resolution this evening to honor the city board members.

Council Member Fernandes thanked everyone who works to make our city better every day. April 27<sup>th</sup> is a drug take back day and there will be a drop box at the police station. May 7<sup>th</sup> is an election for the school bond renewal and encouraged voters to educate themselves on this before voting.

Mayor Pro Tem Woods said he also echoes his fellow council members, adding Burger King is back, Gus's carryout is thriving, and new business downtown, Game and Company. All the commissions and boards, the road work above and underground, and new lights. Mr. Woods said looking around the city is growing and all the hard work is coming to fruition.

### **MAYOR'S COMMENTS**

None

### **ADJOURNMENT**

Meeting adjourned at 8:53 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

## April 2024



### Search Criteria:

Month :	April
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:	371615
Saved:	No
Run By:	SHAKINAS, PAUL

# Monthly Violation Summary

## April 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
CARELESS DRIVING	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	1
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	1.82 %	0	0	1	0	3
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	1	1.82 %	0	0	1	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	4	7.27 %	0	2	0	2	11
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	4
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	1.82 %	0	0	0	1	1
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	1	1.82 %	0	1	0	0	14
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)	1	1.82 %	0	0	0	1	2
DROVE WITHOUT DUE CARE AND/OR CAUTION	1	1.82 %	1	0	0	1	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	1	1.82 %	0	0	0	1	4
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	1	1.82 %	0	0	0	1	2
FAIL TO YIELD WHEN TURNING LEFT	1	1.82 %	0	0	1	0	4
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	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	1	1.82 %	0	0	1	0	3
IMPROPER LANE USE	1	1.82 %	0	1	0	0	1
IMPROPER PASSING ON RIGHT	1	1.82 %	0	1	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	2
NO PROOF OF INSURANCE	1	1.82 %	0	0	0	1	16
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	1.82 %	0	0	1	0	2
PARKING-FIRE LANE	0	0 %	0	0	0	0	6
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1

# Monthly Violation Summary

## April 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
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	5	9.09 %	0	0	0	5	26
SPEED-CMV 16-20 OVER	1	1.82 %	0	0	0	1	1
SPEEDING 01-05 OVER	10	18.18 %	0	0	1	9	38
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	3
SPEEDING 11-15 OVER	5	9.09 %	0	0	4	1	12
SPEEDING 16-20 OVER	11	20 %	0	0	7	4	29
SPEEDING 21-25 OVER	3	5.45 %	0	0	2	1	7
SPEEDING 26-30 OVER	1	1.82 %	0	0	1	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	1	1.82 %	1	0	1	0	1
<b>Total **ALL OTHERS**</b>	<b>55</b>	<b>100 %</b>	<b>2</b>	<b>5</b>	<b>21</b>	<b>29</b>	<b>210</b>
<b>Total Violations</b>	<b>55</b>		<b>2</b>	<b>5</b>	<b>21</b>	<b>29</b>	<b>210</b>
<b>Total Tickets</b>	<b>53</b>		<b>2</b>	<b>4</b>	<b>20</b>	<b>29</b>	<b>195</b>

# CLR-065 Monthly Summary Of Offenses (WL)



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

Month: April

Year: 2024

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	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	3	-66.6%	6	7	-14.2%	1	7	0	0	1	7
13002	AGGRAVATED/FELONIOUS ASSAULT	0	1	-100%	3	3	0%	0	2	0	0	0	2
13003	INTIMIDATION/STALKING	0	0	0%	3	3	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	1	1	0%	3	2	50%	0	2	0	0	0	2
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	0%	2	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	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	0	1	-100%	1	3	-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	5	-100%	0	9	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	1	-100%	1	4	-75%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	1	-100%	2	7	-71.4%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	0	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	2	-50%	7	9	-22.2%	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	0	0%	1	3	-66.6%	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	1	-100%	8	6	33.33%	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	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	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%	1	1	0	0	1	1
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group A Totals</b>		<b>4</b>	<b>16</b>	<b>-75%</b>	<b>45</b>	<b>64</b>	<b>-29.6%</b>	<b>2</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>14</b>
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	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	0	0	0%	1	2	-50%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	0	0	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	1	-100%	1	1	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	0	0%	3	2	50%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	0	0	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	1	0%	4	5	-20%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	0	0%	7	3	133.3%	2	7	0	0	2	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	1	0	0%	2	1	100%	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	0	0%	0	1	-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	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	YTD
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>5</b>	<b>2</b>	<b>150%</b>	<b>19</b>	<b>17</b>	<b>11.76%</b>	<b>2</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>10</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	1	1	0%	1	4	-75%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	3	5	-40%	19	8	137.5%	3	18	0	0	3	18
3000	WARRANTS	1	1	0%	7	5	40%	1	6	0	0	1	6
3100	TRAFFIC CRASHES	19	27	-29.6%	100	84	19.04%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	30	15	100%	137	101	35.64%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	166	200	-17%	709	698	1.575%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	0%	1	0	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	65	81	-19.7%	321	260	23.46%	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	109	0%	457	319	43.26%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	2	3	-33.3%	13	12	8.333%	0	0	0	0	0	0
3900	ALARMS	14	13	7.692%	53	62	-14.5%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group C Totals</b>		<b>411</b>	<b>455</b>	<b>-9.67%</b>	<b>1818</b>	<b>1553</b>	<b>17.06%</b>	<b>4</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>25</b>
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	1	1	0%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	YTD
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group D Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5000	FIRE CLASSIFICATIONS	1	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group E Totals</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	1	-100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	1	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	4	8	-50%	30	30	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	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	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	YTD
<b>Group F Totals</b>		5	8	-37.5%	31	33	-6.06%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group I Totals</b>		0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Totals for all Groups</b>		426	481	-11.4%	1915	1668	14.80%	8	49	0	0	8	49



---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## April 2024

May 8, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

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

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

- The Fire Department responded to seventy-six calls for service in April 2024, averaging 3.97 Firefighters per call with an average response time of 4 minutes 11 seconds.
- April 24<sup>th</sup> the Fire Department responded to a structure fire on Delta Rd. The first twenty firefighters knocked down the flames in 29 minutes and the fire was fully under control in 44 minutes. Automatic mutual aid was received from Commerce Twp, Novi, Wixom, and Milford Fire Departments. There was only one occupant in the home and was out of the house on the Fire Departments arrival. The occupant was treated and transported to the hospital for evaluation. The fire was confined to the home of origin. The fire is not suspicious and is currently under investigation. The Michigan State Police Fire Investigation Unit is assisting with the fire investigation.
- Training hours for April were 121.26. The Walled Lake Fire Department was provided the opportunity to have hands-on training with the building located at 800 N. Pontiac Trail on April 1st & 2nd, 2024. Having acquired structures to train on is a rare opportunity and provides us with a valuable resource to use tools, equipment and skills needed to effectively perform tasks often encountered on fire department incidents.

During this two-day period, firefighters performed tasks associated with roof operations including ventilation skills and reviewing unique conditions presented with commercial style roofing materials.



---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

Firefighters also were able to have hands-on training with commercial cooking ventilation systems and examine the conditions and equipment used to understand fires related to that. Other training included building construction, fireground operations & incident command, ground ladders and forcible entry.

Additional training concentrated on methods and skills used to perform quick fire attack by first due engine on a simulated offensive interior fire. Firefighters were able to flow water at required pressures utilizing newer technology fire nozzles recently purchased by the Department.

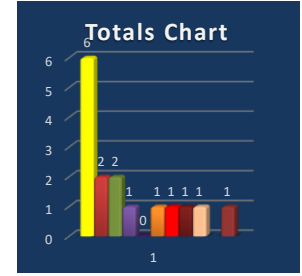
Over the course of both days, this training accounted for 49.5 manhours of training for 18 members.

- EMS: The Fire Department responded to fifty medical emergencies in April, with the Fire Dept ambulance, transporting 16 patients to local hospitals. Year to date FD ambulance transports is 76.

# Inspection Report April 2024

Category	Current month inspection	Current Month Violations	Current Month Corrected Violations	Previous Month Corrected Violations
Fire Safety Inspection	6	7	4	10
Change of Use Inspection	2	3	0	0
Acceptance Test	1	1	0	0
C of O Inspection	0	0	6	6
Fire Investigation	1	0	0	0
Plan Review	6	0	0	0
Reinspection	2	0	0	4

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



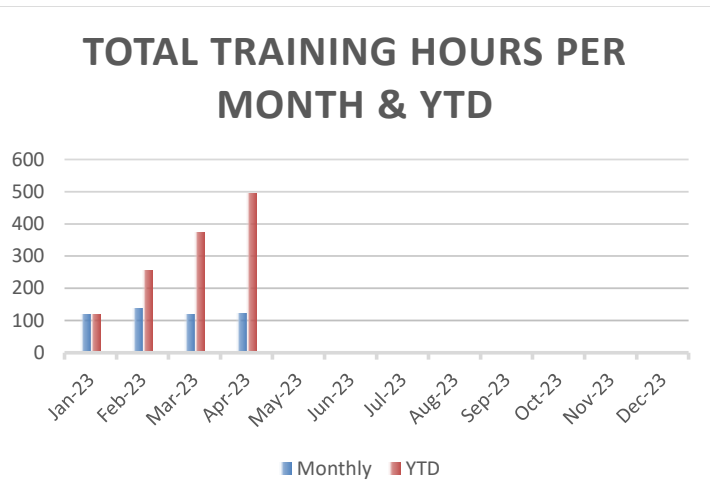
Current Month Inspections	Date	Active	Violations	Previous Months Details	Date
East Bay Building 27 Fire Suppression Plan Review	4/1/2024	X		724 N Pontiac TRL Change of use inspection	3/6/2024
800 N Pontiac Trail Kicthen Suppression Plan Review	4/1/2024	X		136 E Walled Lake Dr Plan Review	3/6/2024
724 N Pontiac Trail Re-inspection	4/3/2024		0	1075 E West Maple Plan Review	3/6/2024
674 N pontaic Trail Acceptance Test -passed	4/9/2024		0	14 Mile & Decker Plan Review	3/6/2024
1760 E West Maple Annual Inspection	4/15/2024	X	1	1010 E West Maple Plan Review	3/11/2024
1760 E West Maple Re-inspection-passed	4/16/2024		0	136 E Walled Lake Dr Fire Inspection	3/14/2024
257 Ladd Rd Tent Plan Review -passed	4/16/2024		0	690 N Pontiac Trl Fire Inspection	3/14/2024
850 Ladd Rd Unit A 2nd Plan Review	4/9/2024	X		1125 N Pontiac Trl Fire Inspection	3/14/2024
850 Ladd Rd Unit A 3rd Plan Review	4/17/2024	X		706 N Pontiac Trl Fire Inspection	3/14/2024
670 N Pontaic Trail Change of Use Inspection	4/23/2024	X	3	East Bay #27 Fire Alarm Review	3/25/2024
1227 Delta Rd Fire Investigation	4/24/2024	X		674 N Pontiac Trl Fire Suppression Test (failed)	3/19/2024
961 Decker Rd Change of Use Inspection	4/15/2024	X	3	1240 N Pontiac Trl Plan Review	3/27/2024
14 Mile & Decker Rd 2nd Plan Review	4/29/2024	X			

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

<b>INCIDENT TYPE</b>	<b>April</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>
TOTAL INCIDENTS	76	307	1005	914
TOTAL APPARATUS RESPONSES	135	685	1770	1608
Fire- 100 Series	5	11	23	26
Overpressure-200 series	0	0	0	1
EMS/Rescue-300 series	50	226	639	613
HAZMAT-400 series	3	10	36	36
Service Call-500 series	8	22	85	92
Good Intent-600 series	3	13	88	51
False Alarms-700 series	5	20	85	74
Severe Weather-800 series	0	0	36	1
Special Incidents-900 series	2	9	12	20
Ambulance Transports	16	76	227	206
<b>Mutual Aid Information</b>				
Auto-Mutual Aid Given	3	7	79	37
Auto-Mutual Aid Received	3	5	11	13
<b>Response Time/Staff</b>				
Average Response Time	4.19	4.42	4.31	4.56
Average Staff Per Call	3.97	4.2	4.26	4.12

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

Category	Current Month
Total Scheduled Dept Training Hours	<b>16.5</b>
Total Attendance Scheduled Drills	<b>28</b>
Total Scheduled Training Manhours	<b>79.5</b>
Supplemental/On Duty Training Man Hour	<b>31.49</b>
Outside Training Manhours	<b>6.27</b>
Online Training Manhours	<b>4</b>
Total Training Manhours for this month	<b>121.26</b>
Last Months Y.T.D. Manhours	<b>374.54</b>
Total Manhours Y.T.D.	<b>495.8</b>



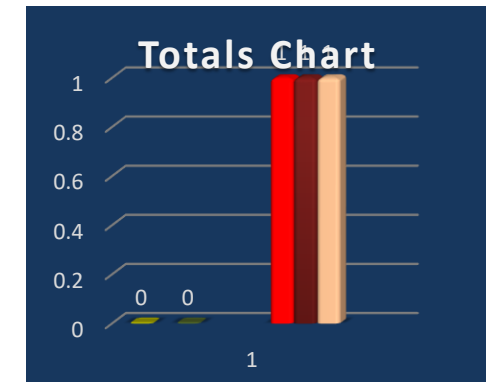
<b>Department Training Description</b>				
<b>Scheduled Department Training</b>	<b>Date</b>	<b>Hours</b>	<b># Staff</b>	<b>Total Hours</b>
800 N. Pontiac Trail. Acquired building training_AM Session	1-Apr	3	8	24
800 N. Pontiac Trail. Acquired building training_PM Session	1-Apr	2.5	3	7.5
800 N. Pontiac Trail. Acquired building training_AM Session	2-Apr	3	4	12
800 N. Pontiac Trail. Acquired building training_PM Session	2-Apr	2	3	6
NFPA 1410 Drills_AM Session	16-Apr	3	7	21
Officer training drill	16-Apr	3	3	9
<b>Total</b>		<b>16.5</b>	<b>28</b>	<b>79.5</b>
<b>Supplemental / On Duty Training</b>	<b>Date</b>	<b>Hours</b>	<b># Staff</b>	<b>Total</b>
Firefighter Fitness, NFPA 1500	1-Apr	0.33	1	0.33
Firefighter Fitness, NFPA 1500	3-Apr	0.33	1	0.33
Probationary firefighter training	3-Apr	2	2	4
Firefighter Fitness, NFPA 1500	4-Apr	0.33	1	0.33
Probationary firefighter training	10-Apr	2	2	4
Probationary firefighter training - Engineer training	13-Apr	1.5	3	4.5
Probationary firefighter training	17-Apr	2	4	8
Forcible Entry	23-Apr	1	2	2
Probationary firefighter training	24-Apr	2	4	8
				0
				0
				0
				0
				0
<b>Total</b>				<b>31.49</b>
<b>External Department Training</b>	<b>Date</b>	<b>Hours</b>	<b># Staff</b>	<b>Total</b>
Firefighter Fitness, NFPA 1500	April	6.27	1	6.27
<b>Total</b>		<b>6.27</b>	<b>1</b>	<b>6.27</b>
<b>Vector Solutions Online Training</b>				<b>Total</b>
	<b>Month</b>			<b>4</b>



**Walled Lake Fire Department Apparatus/Equipment April 2024**

Apparatus	Mileage	Last Month	Total Miles	1-Jan	YTD
					0
Utility 2	41968	41688	280	41173	795
Rescue 19	38483	38033	450	37207	1276
Squad 19	15482	15264	218	14830	652
Engine 19	15796	15416	380	14913	883
Ladder 19	39781	39693	88	39547	234

Totals	
Annual Inspection	0
Reinspection	0



Apparatus/Equipment Maintenance	Date	Active	Resolved
S19 Oil change, replace MAP sensor, cranck case vent obstructed	4/5/2024	X	
L19 Pump Shift seals and air fitting	4/10/2024	X	
S19 Replace lower intake manifold EGR and throttle	4/29/2024		X

Last Month Repairs/Maintenance	Date
Ladder 19 pump seal replacement	3/20/2024
Ladder 19 pump (water leak) pump adjustment	3/28/2024
Ladder 19 will need the fire pump packings replaced	3/30/2024



**City of Walled Lake**  
 May 21, 2024

**GOVERNMENT WIDE EXPENDITURES**

CHECK NUMBERS: 123927 - 124105  
 ACH PAYMENTS: March

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	105,832.43	2,419.88	108,252.31
MAJOR ROADS FUND	886.71	-	886.71
LOCAL ROADS FUND	12,710.81	-	12,710.81
DRUG FORFEITURE	-	-	-
LIBRARY FUND	29,069.25	-	29,069.25
DEBT SERVICE FUND	-	-	-
DDA FUND	14,965.81	-	14,965.81
TRANSPORTATION FUND	-	-	-
REFUSE FUND	32,402.28	-	32,402.28
WATER & SEWER FUND	75.96	-	75.96
TRUST AND AGENCY	6,706.00	-	6,706.00
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	21,397.30	-	<u>21,397.30</u>
<b>VENDOR EXPENDITURES</b>	<b>224,046.55</b>	<b>2,419.88</b>	<b>226,466.43</b>

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)	\$ 6,862.15	\$ 3,250.00
Fire (#335)	\$ 4,729.54	\$ -
Public Works (#441)	\$ 1,037.14	\$ -
Library (#738)	\$ 624.48	\$ 545.00
	\$ 13,253.31	\$ 4,411.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 10,890.12	
SALARY & WAGES	\$ 211,333.85	
PAY IN LIEU	\$ 4,411.00	
OVERTIME	\$ 13,253.31	
<b>GROSS PAYMENTS</b>	<b>\$ 239,888.28</b>	
EMPLOYER FICA	\$ 17,356.88	
EMPLOYER PENSION	\$ 84,741.96	
EMPLOYER OPEB	\$ 3,113.00	
<b>PAYROLL EXPENSES</b>	<b>\$ 105,211.84</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 345,100.12</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 226,466.43</b>	
<b>May 21, 2024</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 571,566.55</b>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/04/2024	PAYAB	298 (E)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	301	9.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	536.56
				CHECK PAYAB 298 (E) TOTAL FOR FUND			<u>546.55</u>
04/11/2024	PAYAB	299 (E)	AMAZON CAPITAL SERVICES	TRAINING & CONFERENCES	955-000	215	39.99
04/11/2024	PAYAB	300 (E)	WEX BANK	GAS AND OIL	732-000	336	1,107.24
04/18/2024	PAYAB	301 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	569.85
				OFFICE SUPPLIES	727-000	301	220.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	81.28
				CREDIT FOR OVERPAYMENT	880-000	751	(449.90)
				CHECK PAYAB 301 (E) TOTAL FOR FUND			<u>422.22</u>
04/25/2024	PAYAB	302 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	301	84.36
				OPERATING SUPPLIES & MATERIALS	728-000	301	60.54
				MEMORIAL DAY FLAGS FOR CEMETARY	880-000	751	158.98
				CHECK PAYAB 302 (E) TOTAL FOR FUND			<u>303.88</u>
				Total for fund 101 GENERAL FUND			2,419.88
			TOTAL - ALL FUNDS				<u>2,419.88</u>

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/11/2024	PAYAB	123927	21ST CENTURY MEDIA	WEEDS ADS	900-000	218	409.25
04/11/2024	PAYAB	123928	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS EXP	809-001	336	136.76
04/11/2024	PAYAB	123929	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	79.96
04/11/2024	PAYAB	123930	BESTCO/UA - 6803	MAY PAYMENT	874-000	736	608.11
04/11/2024	PAYAB	123932	COMCAST	04/05/2024 - 05/04/2024	920-000	301	21.20
04/11/2024	PAYAB	123933	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	452.37
04/11/2024	PAYAB	123934	DTE ENERGY	03/02/2024 - 04/02/2024	921-000	751	30.13
04/11/2024	PAYAB	123935	DTE ENERGY	03/01/2024 - 03/31/2024	921-000	448	5,923.18
04/11/2024	PAYAB	123936	GLENN'S MOBILE WELDING	REPAIR & MAINT. - EQUIPMENT	933-000	448	400.00
04/11/2024	PAYAB	123937	HINES PARK FORD INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,437.62
04/11/2024	PAYAB	123939	JAX KAR WASH	CAR WASH SERVICE	939-000	301	70.50
				CAR WASH SERVICE	939-000	301	10.50
				CHECK PAYAB 123939 TOTAL FOR FUND			81.00
04/11/2024	PAYAB	123940	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVAL	809-000	301	500.00
04/11/2024	PAYAB	123941	JK LOCKSMITH CO LLC	MONTHLY CLOUD SERVICE	831-000	301	720.00
04/11/2024	PAYAB	123942	LASER HEADS LLC	UNIFORMS	731-000	301	45.00
04/11/2024	PAYAB	123943	LIFELOC TECHNOLOGIES INC	OPERATING SUPPLIES & MATERIALS	728-000	301	74.00
04/11/2024	PAYAB	123944	MICHIGAN NOTARY SERVICE	NOTARY APPLICATION			** VOIDED **
04/11/2024	PAYAB	123946	OAKLAND COUNTY LEGAL NEWS	NOTICE OF VOTER REG. FOR 05/07/24	900-000	262	295.00
				NOTICE OF PUBLIC ACC. TEST FOR 05/07/24	900-000	262	97.00
				CHECK PAYAB 123946 TOTAL FOR FUND			392.00
04/11/2024	PAYAB	123947#	OAKLAND COUNTY TREAS CASH BLDG 12	APRIL SHERIFF DISPATCH SERVICES	850-000	301	10,194.25
				APRIL SHERIFF DISPATCH SERVICES	850-000	336	3,398.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 123947 TOTAL FOR FUND			13,592.33
04/11/2024	PAYAB	123948	POMP'S TIRE SERVICE, INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	785.49
04/11/2024	PAYAB	123949	PRINTING SYSTEMS	LOCAL PROPOSAL ELECTION PETITIONS	728-000	262	27.87
04/11/2024	PAYAB	123951#	SAFEWAY SHREDDING	SHREDDING SERVICES	826-000	218	24.99
				SHREDDING SERVICES	809-000	301	24.99
				SHREDDING SERVICES	809-000	336	49.97
				CHECK PAYAB 123951 TOTAL FOR FUND			99.95
04/11/2024	PAYAB	123952	SUN BADGE COMPANY	UNIFORMS	731-000	301	1,163.54
04/11/2024	PAYAB	123953	SUPERIOR AMB OF MICHIGAN	PROFESSIONAL SERVICES - MEDICAL	809-000	301	85.00
04/11/2024	PAYAB	123956	T-MOBILE	02/21/2024 - 03/20/2024	920-000	301	110.36
04/11/2024	PAYAB	123957	T-MOBILE	01/21/2024 - 02/20/2024	920-000	301	0.01
04/11/2024	PAYAB	123959	THORNTON & GROOMS INC	PP2024-0019 PARTIAL REFUND	964-000	218	37.00
04/11/2024	PAYAB	123960	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	364.35
04/18/2024	PAYAB	123962	ADOBE INC.	ADDITIONAL LICENSE	806-000	336	263.89
04/18/2024	PAYAB	123963	AT&T	03/05/2024 - 04/04/2024	920-000	301	86.56
04/18/2024	PAYAB	123964	AT&T MOBILITY	03/07/2024 - 04/06/2024	920-000	301	271.53
04/18/2024	PAYAB	123966	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	336	99.99
04/18/2024	PAYAB	123969	COMCAST	04/16/2024 - 05/15/2024	920-000	336	219.59
04/18/2024	PAYAB	123970	COMCAST	04/16/2024 - 05/15/2024	920-000	336	53.00
04/18/2024	PAYAB	123971	CONSUMERS ENERGY	03/13/2024 - 04/11/2024	922-000	441	1,110.19
04/18/2024	PAYAB	123972	CONSUMERS ENERGY	03/13/2024 - 04/11/2024	922-000	336	618.64
04/18/2024	PAYAB	123973	CONSUMERS ENERGY	03/13/2024 - 04/11/2024	922-000	218	1,024.64
04/18/2024	PAYAB	123974	CONTRACTORS CONNECTION	BARRICADES	728-000	441	960.00
04/18/2024	PAYAB	123978*#	GRID4 COMMUNICATIONS INC	04/16/2024 - 05/15/2024	920-000	218	151.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				04/16/2024 - 05/15/2024	920-000	253	88.00
				04/16/2024 - 05/15/2024	920-000	301	351.99
				04/16/2024 - 05/15/2024	920-000	336	351.99
				04/16/2024 - 05/15/2024	920-000	371	87.99
				04/16/2024 - 05/15/2024	920-000	441	263.99
				CHECK PAYAB 123978 TOTAL FOR FUND			<u>1,495.95</u>
04/18/2024	PAYAB	123979	HURON VALLEY GUNS	UNIFORMS	731-000	336	175.98
04/18/2024	PAYAB	123980	IIMC	ANNUAL MEMBERSHIP RENEWAL - PESTA	806-000	215	125.00
04/18/2024	PAYAB	123981	IIMC	ANNUAL MEMBERSHIP RENEWAL - STUART	806-000	215	185.00
04/18/2024	PAYAB	123982	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	50.09
04/18/2024	PAYAB	123983	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVAL	809-000	336	450.00
04/18/2024	PAYAB	123984	JK LOCKSMITH CO LLC	REPAIR & MAINT. - BUILDINGS &	934-000	218	2,524.38
04/18/2024	PAYAB	123985	MARTIN YONO	PERMIT REFUND - PE2023-0071	964-000	218	135.00
04/18/2024	PAYAB	123986	MERCURY SOUND & LIGHTING	CITY SOUND SYSTEM	785-000	751	4,624.94
04/18/2024	PAYAB	123987	MICHIGAN NOTARY SERVICE LLC	NOTARY APPLICATION/ BOND PACKAGE	806-000	218	57.95
04/18/2024	PAYAB	123990	ROCKET ENTERPRISE, INC.	FLAGS FOR MEMORIAL DAY	880-000	751	257.50
04/18/2024	PAYAB	123991#	SAFEWAY SHREDDING	SHREDDING SERVICES	826-000	218	24.99
				SHREDDING SERVICES	809-000	301	24.99
				SHREDDING SERVICES	809-000	336	49.97
				CHECK PAYAB 123991 TOTAL FOR FUND			<u>99.95</u>
04/18/2024	PAYAB	123992	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	74.45
04/18/2024	PAYAB	123993	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	110.76
				REPAIR & MAINT. - GROUNDS	931-000	441	83.18
				CHECK PAYAB 123993 TOTAL FOR FUND			<u>193.94</u>
04/18/2024	PAYAB	123994	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	1,106.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/18/2024	PAYAB	123995*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	235.34
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	235.35
				CHECK PAYAB 123995 TOTAL FOR FUND			<u>470.69</u>
04/18/2024	PAYAB	123996	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	5.99
04/18/2024	PAYAB	123997	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	290.29
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	85.60
				CHECK PAYAB 123997 TOTAL FOR FUND			<u>375.89</u>
04/18/2024	PAYAB	123998	ZOLL MEDICAL CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	336	72.52
				OPERATING SUPPLIES & MATERIALS	728-000	336	985.88
				CHECK PAYAB 123998 TOTAL FOR FUND			<u>1,058.40</u>
04/18/2024	PAYAB	123999	MODERN FLOORS	REPAIR & MAINT. - BUILDINGS &	934-000	336	2,500.35
04/25/2024	PAYAB	124000	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	50.45
04/25/2024	PAYAB	124001	ASCENSION MI EMPLOYER SOLUTIONS	DRUG SCREEN & PHYSICAL EXAM	809-000	336	116.00
04/25/2024	PAYAB	124003	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	823.95
04/25/2024	PAYAB	124004*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	800.00
04/25/2024	PAYAB	124005	BS & A SOFTWARE	BLDG SYSTEM ANNUAL SERVICE/SUPPORT FEE	937-000	371	1,405.00
04/25/2024	PAYAB	124006	CONCERTO NETWORKS	TECHNICAL SUPPORT	936-000	336	225.00
04/25/2024	PAYAB	124008	CONTRACTORS CONNECTION	OPERATING SUPPLIES & MATERIALS	728-000	441	1,902.00
04/25/2024	PAYAB	124009	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	751	27.64
04/25/2024	PAYAB	124010	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	441	44.97
04/25/2024	PAYAB	124011	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	751	19.02
04/25/2024	PAYAB	124013	DTE ENERGY	03/14/2024 -04/12/2024	921-000	336	820.47
04/25/2024	PAYAB	124014	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	732	17.63
04/25/2024	PAYAB	124015	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	732	17.63



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/25/2024	PAYAB	124016	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	567	17.63
04/25/2024	PAYAB	124017	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	732	30.80
04/25/2024	PAYAB	124020	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	732	23.82
04/25/2024	PAYAB	124022	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	751	17.63
04/25/2024	PAYAB	124023	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	301	1,287.09
04/25/2024	PAYAB	124024	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	751	17.63
04/25/2024	PAYAB	124025	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	218	139.12
04/25/2024	PAYAB	124026	DTE ENERGY	03/15/2024 - 04/15/2024	921-000	732	19.31
04/25/2024	PAYAB	124027	DTE ENERGY	03/15/2024 - 04/15/2024	921-000	732	20.87
04/25/2024	PAYAB	124040	GALLS, LLC	UNIFORMS	731-000	301	243.97
04/25/2024	PAYAB	124042*#	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	51.78
				CREDIT FOR TAX CHARGE	728-000	441	(2.93)
				CHECK PAYAB 124042 TOTAL FOR FUND			<u>48.85</u>
04/25/2024	PAYAB	124043	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
04/25/2024	PAYAB	124045	MICHIGAN STATE POLICE	OPERATING SUPPLIES & MATERIALS	728-000	301	140.00
04/25/2024	PAYAB	124046	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	26.97
04/25/2024	PAYAB	124047	OAKLAND COUNTY LEGAL NEWS	NOTICE OF ADOPTION OF ORD. C-373-24	900-000	218	79.00
04/25/2024	PAYAB	124048#	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS MEMBERSHIP	831-000	301	5,212.75
				MAY SHERIFF DISPATCH SERVICES	850-000	301	10,194.25
				MAY SHERIFF DISPATCH SERVICES	850-000	336	3,398.08
				CHECK PAYAB 124048 TOTAL FOR FUND			<u>18,805.08</u>
04/25/2024	PAYAB	124049*#	PRINCIPAL LIFE INSURANCE COMPANY	MAY PAYMENT	874-000	736	199.29
04/25/2024	PAYAB	124051	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	139.83

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/25/2024	PAYAB	124054	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	103.00
04/25/2024	PAYAB	124055*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	47.06
				OFFICE SUPPLIES	727-000	301	78.43
				OFFICE SUPPLIES	727-000	336	78.43
				OFFICE SUPPLIES	727-000	441	47.06
				CHECK PAYAB 124055 TOTAL FOR FUND			<u>250.98</u>
04/25/2024	PAYAB	124056#	VISA WALLED LAKE SCHOOL EMP FCU	TRAINING & CONFERENCES	955-000	215	410.00
				ZOOM MONTHLY USAGE	728-000	218	72.35
				ONLINE SERVICES	937-000	218	325.00
				ONLINE SERVICES	937-000	218	156.00
				HONOR GUARD PATCHES	731-000	301	462.50
				UNIFORMS	731-000	301	390.00
				ADOBE SUBSCRIPTION	781-000	301	165.23
				TRAIL CAM	781-000	301	8.00
				NORTH AMERICAN ACTIVE ASSAILANT CONF	955-000	301	186.07
				OPERATING SUPPLIES & MATERIALS	728-000	441	159.06
				M.P. BACKGROUND CHECKS	880-000	751	220.00
				CHECK PAYAB 124056 TOTAL FOR FUND			<u>2,554.21</u>
04/25/2024	PAYAB	124057	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	56.69
				REPAIR & MAINT. - GROUNDS	931-000	441	16.16
				CHECK PAYAB 124057 TOTAL FOR FUND			<u>72.85</u>
04/25/2024	PAYAB	124058	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	96.65
04/25/2024	PAYAB	124059	WIXOM POLICE DEPARTMENT	PRISONER LODGING JAN - MAR 2024	814-000	301	945.30
04/30/2024	PAYAB	124060	RICH RUSTAD	MUSICAL PERFORMANCE- MARKET PLACE	880-000	751	100.00
05/02/2024	PAYAB	124061	ACCUMED GROUP	04/01/2024 - 04/30/2024	809-001	336	643.20
05/02/2024	PAYAB	124062	ALLIE BROTHERS INC	UNIFORMS- SEBA	731-000	301	179.95
05/02/2024	PAYAB	124063	AT&T MOBILITY	04/18/2024 - 05/17/2024	920-000	301	90.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/02/2024	PAYAB	124064	COMCAST	05/05/2024 - 06/04/2024	920-000	301	21.20
05/02/2024	PAYAB	124066	DTE ENERGY	03/22/2024 - 04/22/2024	921-000	336	28.50
05/02/2024	PAYAB	124067	EXPERIGREEN DETROIT & TOP LAWN	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
05/02/2024	PAYAB	124068*#	FIDELITY SECURITY LIFE INS/EYEMED	MAY PAYMENT	874-000	736	52.95
05/02/2024	PAYAB	124069	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	336	256.03
05/02/2024	PAYAB	124070#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	377.00
				IT SERVICES	936-000	301	230.00
				IT SERVICES	936-000	336	329.00
				CHECK PAYAB 124070 TOTAL FOR FUND			<u>936.00</u>
05/02/2024	PAYAB	124071	MICHIGAN ASSOC OF PLANNING	ANNUAL GROUP MEMBERSHIP DUES	806-000	701	725.00
05/02/2024	PAYAB	124072*#	MUTUAL OF OMAHA	MAY PAYMENT	718-000	301	200.00
05/02/2024	PAYAB	124075	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	639.77
				OFFICE SUPPLIES	727-000	301	763.38
				CHECK PAYAB 124075 TOTAL FOR FUND			<u>1,403.15</u>
05/02/2024	PAYAB	124076	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	88.50
05/02/2024	PAYAB	124077	T-MOBILE	03/21/2024 - 04/20/2024	920-000	301	110.31
05/02/2024	PAYAB	124078	TEL-COM REPAIR SERVICE INC	R&M - EQUIPMENT	933-000	336	279.50
05/02/2024	PAYAB	124079	VERIZON WIRELESS	03/24/2024 - 04/23/2024	920-000	336	600.13
05/02/2024	PAYAB	124080	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	19.98
05/02/2024	PAYAB	124081#	WEX BANK	GAS & OIL	732-000	172	315.55
				GAS & OIL	732-000	301	1,965.47
				GAS & OIL	732-000	336	97.79
				GAS & OIL	732-000	371	19.35
				GAS & OIL	732-000	441	966.85

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 124081 TOTAL FOR FUND			3,365.11
05/02/2024	PAYAB	124082	ZOLL MEDICAL CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	336	535.00
05/09/2024	PAYAB	124083	ALLIANCE OF ROUGE COMMUNITIES	MEMBERSHIP/ANNUAL DUES	806-000	445	1,010.00
05/09/2024	PAYAB	124084	ASCENSION MI EMPLOYER SOLUTIONS	DRUG SCREEN & PHYSICAL EXAM	809-000	336	108.00
05/09/2024	PAYAB	124087	CITIWIDE TRUCK & CRANE, LLC	TRUCK #7 REPAIR	939-000	441	395.00
05/09/2024	PAYAB	124088	DTE ENERGY	04/01/2024 - 04/30/2024	921-000	448	5,813.24
05/09/2024	PAYAB	124089	DTE ENERGY	04/03/2024 - 05/01/2024	921-000	751	25.43
05/09/2024	PAYAB	124090	FIRE SMART PROMOTIONS	FIRE RESCUE HAT- FIREFIGHTER SCRAMBLE	729-000	336	385.00
05/09/2024	PAYAB	124091	HINES PARK FORD INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,978.05
05/09/2024	PAYAB	124092	HURON VALLEY GUNS	UNIFORMS-GROSS	731-000	336	279.97
				UNIFORMS- BURD	731-000	336	114.99
				CHECK PAYAB 124092 TOTAL FOR FUND			<u>394.96</u>
05/09/2024	PAYAB	124093	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	108.75
05/09/2024	PAYAB	124095	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	56.00
05/09/2024	PAYAB	124097	MILFORD SALVAGE IRON & METAL CO.	PROPERTY CLEAN UP CASE NO. 24-000401-ON	931-000	441	4,800.00
05/09/2024	PAYAB	124099	ROCKET ENTERPRISE, INC.	OPERATING SUPPLIES & MATERIALS	728-000	441	86.50
05/09/2024	PAYAB	124102	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	364.35
05/09/2024	PAYAB	124104#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	17.97
				OPERATING SUPPLIES & MATERIALS	728-000	441	30.37
				CHECK PAYAB 124104 TOTAL FOR FUND			<u>48.34</u>
05/09/2024	PAYAB	124105	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	340.00
				Total for fund 101 GENERAL FUND			105,832.43

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
05/02/2024	PAYAB	124074	ROAD COMMISSION OAKLAND CTY	MARCH SIGNAL MAINTENANCE	805-000	462	886.71
Total for fund 202 MAJOR ROAD FUND							886.71

05/14/2024 01:41 PM  
User: CRODGERS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 123927 - 124105  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
04/25/2024	PAYAB	124042*#	LOWES BUSINESS ACCOUNT	CATCH BASIN REPAIR MATERIALS	930-000	462	29.81
05/02/2024	PAYAB	124065	D'ANGELO BROTHERS	LOCAL ROAD EMERGENCY REPAIRS	930-000	462	12,681.00
Total for fund 203 LOCAL ROAD FUND							12,710.81

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
04/18/2024	PAYAB	123976	FLOCK GROUP INC	FLOCK CAMERAS	971-000	900	14,100.00
04/25/2024	PAYAB	124018	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	729	37.62
04/25/2024	PAYAB	124029	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	20.13
04/25/2024	PAYAB	124030	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	29.87
04/25/2024	PAYAB	124031	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	14.18
04/25/2024	PAYAB	124032	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	39.88
04/25/2024	PAYAB	124033	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	35.06
04/25/2024	PAYAB	124034	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	36.30
04/25/2024	PAYAB	124035	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	16.26
04/25/2024	PAYAB	124036	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	26.52
04/25/2024	PAYAB	124037	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	64.74
04/25/2024	PAYAB	124038	DTE ENERGY	03/13/2024 - 4/11/2024	921-000	729	52.00
04/25/2024	PAYAB	124039	DTE ENERGY	03/13/2024 - 04/11/2024	921-000	729	52.62
05/09/2024	PAYAB	124101	STATE OF MICHIGAN - MDOT	FIN INV- DECKER RD. LOCAL CONSTRUCT	820-000	729	440.63
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							14,965.81

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/11/2024	PAYAB	123931	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	24.69
				LIBRARY MEDIA	783-000	790	43.53
				LIBRARY MEDIA	783-000	790	18.19
				CHECK PAYAB 123931 TOTAL FOR FUND			86.41
04/11/2024	PAYAB	123938	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	23.49
				PRINT & AV MATERIALS	783-000	790	10.52
				PRINT & AV MATERIALS	783-000	790	21.69
				PRINT & AV MATERIALS	783-000	790	22.00
				PRINT & AV MATERIALS	783-000	790	12.39
				PRINT & AV MATERIALS	783-000	790	25.19
				PRINT & AV MATERIALS	783-000	790	15.40
				PRINT & AV MATERIALS	783-000	790	63.01
				PRINT & AV MATERIALS	783-000	790	143.74
				PRINT & AV MATERIALS	783-000	790	44.15
				PRINT & AV MATERIALS	783-000	790	15.58
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	36.57
				PRINT & AV MATERIALS	783-000	790	38.61
				PRINT & AV MATERIALS	783-000	790	7.79
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	25.93
				PRINT & AV MATERIALS	783-000	790	17.54
				PRINT & AV MATERIALS	783-000	790	36.04
				PRINT & AV MATERIALS	783-000	790	11.00
				PRINT & AV MATERIALS	783-000	790	156.99
				PRINT & AV MATERIALS	783-000	790	20.13
				PRINT & AV MATERIALS	783-000	790	24.02
				PRINT & AV MATERIALS	783-000	790	11.77
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	22.54
				PRINT & AV MATERIALS	783-000	790	35.72
				PRINT & AV MATERIALS	783-000	790	33.12
				PRINT & AV MATERIALS	783-000	790	40.11



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	9.74
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	32.97
				PRINT & AV MATERIALS	783-000	790	31.89
				PRINT & AV MATERIALS	783-000	790	110.60
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	8.44
				PRINT & AV MATERIALS	783-000	790	21.98
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	87.38
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	15.39
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	48.65
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	257.33
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	19.78
				PRINT & AV MATERIALS	783-000	790	37.40
				PRINT & AV MATERIALS	783-000	790	37.69
				PRINT & AV MATERIALS	783-000	790	7.14
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	11.77
				PRINT & AV MATERIALS	783-000	790	13.00
				CHECK PAYAB 123938 TOTAL FOR FUND			<u>1,822.33</u>
04/11/2024	PAYAB	123945	MIDWEST TAPE	AV MATERIALS	783-000	790	153.68
				AV MATERIALS	783-000	790	47.98
				AV MATERIALS	783-000	790	134.20
				CHECK PAYAB 123945 TOTAL FOR FUND			<u>335.86</u>
04/11/2024	PAYAB	123955	T-MOBILE	02/25/2024 - 03/24/2024	783-000	790	120.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/11/2024	PAYAB	123958	THE LIBRARY NETWORK	LIBRARY MEDIA	783-000	790	347.61
				ENCOMPASS EAP MAY 2024 - APRIL 2025	806-000	790	24.03
				COMPUTER MAINTENANCE	936-000	790	6,569.60
				COMPUTER MAINTENANCE	936-000	790	1,404.14
				CHECK PAYAB 123958 TOTAL FOR FUND			<u>8,345.38</u>
04/11/2024	PAYAB	123961	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	276.58
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 123961 TOTAL FOR FUND			<u>293.24</u>
04/18/2024	PAYAB	123978*#	GRID4 COMMUNICATIONS INC	04/16/2024 - 05/15/2024	920-000	790	263.99
04/18/2024	PAYAB	123995*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	235.34
04/25/2024	PAYAB	124002	ASSOC FOR RURAL & SMALL LIBRARIES	MEMBERSHIP RENEWAL THROUGH JUNE 12,	806-000	790	175.00
04/25/2024	PAYAB	124007	CONSUMERS ENERGY	03/13/2024 - 04/11/2024	922-000	790	94.46
04/25/2024	PAYAB	124028	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	790	203.20
04/25/2024	PAYAB	124044	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL THROUGH JUNE 30,	806-000	790	486.00
04/25/2024	PAYAB	124052	THE LIBRARY NETWORK	PROGRAM EXPENSES	737-000	790	459.00
04/25/2024	PAYAB	124053	THE STORYTELLERS	PROGRAM EXPENSES	737-000	790	450.00
04/25/2024	PAYAB	124055*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	790	62.73
05/09/2024	PAYAB	124085	BRODART CO	SERVICES FOR AUG-OCT 2024	783-000	790	1,071.00
05/09/2024	PAYAB	124086	CARRIE RALSTON	PROGRAM EXPENSES	737-000	790	53.13
				PROGRAM EXPENSES	737-000	790	41.67
				CHECK PAYAB 124086 TOTAL FOR FUND			<u>94.80</u>
05/09/2024	PAYAB	124094	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	4.94
				PRINT & AV MATERIALS	783-000	790	19.04
				PRINT & AV MATERIALS	783-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	21.08
				PRINT & AV MATERIALS	783-000	790	106.21
				PRINT & AV MATERIALS	783-000	790	11.15
				PRINT & AV MATERIALS	783-000	790	35.74
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	9.74
				PRINT & AV MATERIALS	783-000	790	8.66
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	191.35
				PRINT & AV MATERIALS	783-000	790	36.29
				PRINT & AV MATERIALS	783-000	790	32.97
				PRINT & AV MATERIALS	783-000	790	46.46
				PRINT & AV MATERIALS	783-000	790	53.30
				PRINT & AV MATERIALS	783-000	790	14.29
				PRINT & AV MATERIALS	783-000	790	17.60
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	53.30
				PRINT & AV MATERIALS	783-000	790	72.58
				PRINT & AV MATERIALS	783-000	790	24.18
				PRINT & AV MATERIALS	783-000	790	32.97
				PRINT & AV MATERIALS	783-000	790	24.75
				PRINT & AV MATERIALS	783-000	790	142.14
				PRINT & AV MATERIALS	783-000	790	183.80
				PRINT & AV MATERIALS	783-000	790	39.97
				PRINT & AV MATERIALS	783-000	790	15.95
				PRINT & AV MATERIALS	783-000	790	26.40
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	368.42
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	19.78
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	238.48
				PRINT & AV MATERIALS	783-000	790	6.49
CHECK PAYAB 124094 TOTAL FOR FUND							2,112.07

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
05/09/2024	PAYAB	124096	MIDWEST TAPE	AV MATERIALS	783-000	790	242.93
				AV MATERIALS	783-000	790	145.44
				AV MATERIALS	783-000	790	77.21
				AV MATERIALS	783-000	790	203.92
				CHECK PAYAB 124096 TOTAL FOR FUND			<u>669.50</u>
05/09/2024	PAYAB	124100#	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	400.00
				FLUORESCENT LIGHT FIXTURE REPLACEMENT	782-000	900	10,950.00
				CHECK PAYAB 124100 TOTAL FOR FUND			<u>11,350.00</u>
05/09/2024	PAYAB	124103	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	41.45
				OFFICE SUPPLIES	727-000	790	226.20
				PROGRAM EXPENSES	737-000	790	13.55
				PROGRAM EXPENSES	737-000	790	14.83
				SOFTWARE MAINTENANCE	937-000	790	16.66
				SOFTWARE MAINTENANCE	937-000	790	25.85
				CHECK PAYAB 124103 TOTAL FOR FUND			<u>338.54</u>
				Total for fund 271 LIBRARY FUND			29,069.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
04/11/2024	PAYAB	123950	RRRASOC	MARCH HHW APPTS.	827-000	528	118.00
04/25/2024	PAYAB	124041	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF MAY	827-000	528	28,867.28
04/25/2024	PAYAB	124050	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 04/13/24	827-000	528	2,747.00
05/02/2024	PAYAB	124073	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 04/20/24	827-000	528	67.00
05/09/2024	PAYAB	124098	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 05/04/24	827-000	528	603.00
Total for fund 570 REFUSE FUND							32,402.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
04/25/2024	PAYAB	124012	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	537	27.64
04/25/2024	PAYAB	124019	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	538	18.19
04/25/2024	PAYAB	124021	DTE ENERGY	03/14/2024 - 04/12/2024	921-000	537	30.13
Total for fund 592 WATER AND SEWER FUND							75.96

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
04/11/2024	PAYAB	123954	SUPERIOR FIRE PROTECTION, INC	PM2024-0013 PLAN REVIEW ESCROW REFUND	264-010	000	474.00
04/18/2024	PAYAB	123965	B&M ASHMAN INC.	REFUND PROW2024-0004 105 E WALLED LAKE	269-001	000	2,500.00
04/18/2024	PAYAB	123975	EXPEDITE THE DIEHL LLC	PLAN REVIEW ESCROW REFUND - 800 N.	264-005	000	500.00
				PLAN REVIEW ESCROW REFUND - 800 N.	264-009	000	500.00
				CHECK PAYAB 123975 TOTAL FOR FUND			<u>1,000.00</u>
04/18/2024	PAYAB	123977	FLOW FIRE PROTECTION	PLAN REVIEW ESCROW REFUND - 850 LADD	264-004	000	366.50
04/18/2024	PAYAB	123988	OUR DAILY BREAD INC.	PLAN REVIEW ESCROW REFUND - 136 E.	264-011	000	1,200.00
04/18/2024	PAYAB	123989	PROFESSIONAL SPRINKLER INC.	PLAN REVIEW ESCROW REFUND - 141 E.	264-162	000	565.50
04/25/2024	PAYAB	124004*#	BOSS ENGINEERING	TACO BELL SHOP DRAWING/ STORM SEWER	264-002	000	200.00
				TACO BELL PRECONSTRUCTION RELATED ITEMS	264-002	000	400.00
				CHECK PAYAB 124004 TOTAL FOR FUND			<u>600.00</u>
				Total for fund 701 TRUST AND AGENCY FUND			6,706.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
04/18/2024	PAYAB	123967	BLUE CARE NETWORK	MAY PAYMENT	231-016	000	13,005.25
04/18/2024	PAYAB	123968	BLUE CROSS BLUE SHIELD OF MICHIGAN	MAY PAYMENT	231-016	000	4,587.34
04/25/2024	PAYAB	124049*#	PRINCIPAL LIFE INSURANCE COMPANY	MAY PAYMENT	231-017	000	1,473.54
05/02/2024	PAYAB	124068*#	FIDELITY SECURITY LIFE INS/EYEMED	MAY PAYMENT	231-020	000	278.35
05/02/2024	PAYAB	124072*#	MUTUAL OF OMAHA	MAY PAYMENT	231-019	000	2,052.82
Total for fund 705 ACCRUED INSURANCE LIABILITIES							21,397.30
TOTAL - ALL FUNDS							224,046.55

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

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





# CITY OF WALLED LAKE

## POLICE DEPARTMENT



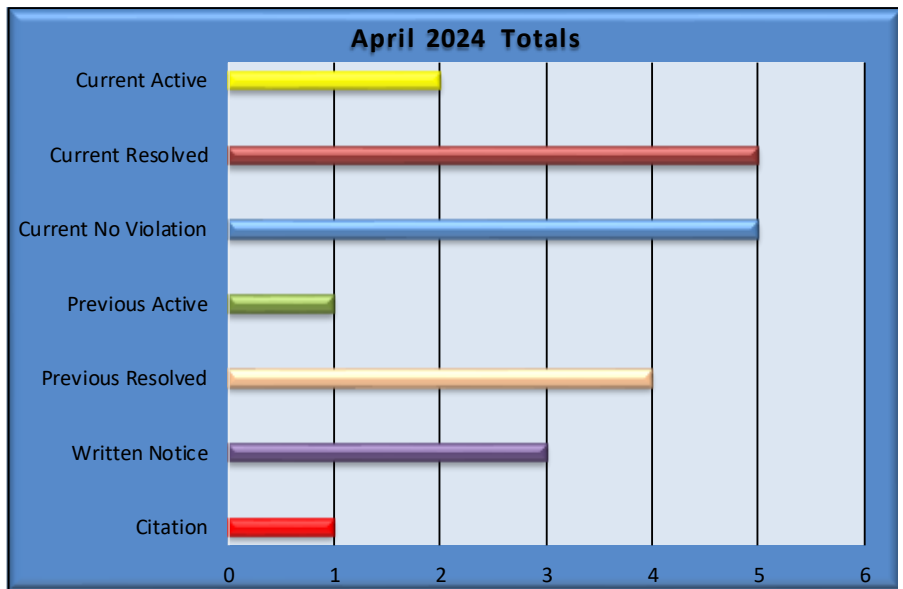
1499 East West Maple Road  
 Walled Lake, Michigan 48390  
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
[www.walledlake.com](http://www.walledlake.com)

### Code Enforcement Monthly Status Report

#### April 2024

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

Totals	
Current Active	2
Current Resolved	5
Current No Violation	5
Previous Active	1
Previous Resolved	4
Written Notice	3
Citation	1



*Serving the Community*

## Code Enforcement Monthly Status Report April 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1883 Swaney/Junk in Yard	04/03/24		1			
719 E Walled Lake/Boat Dock Space For Sale	04/04/24			1		
800 N Pontiac Trail/Parking Issue - Blocking Construction	04/04/24		1			
1143 Delta/Dangerous Tree	04/17/24	1				
142 E Walled Lake/Sidewalk Heaving	04/17/24			1		
1250 E West Maple/Couch Near Dumpster	04/17/24			1		
100 East Bay/Sprinkler Malfunctioning	04/17/24			1		
1795 N Pontiac Trail/ Semi Parked in Lot	04/18/24		1		1	
355 Osprey/Work without Permits	04/21/24		1			
1270 N Pontiac Trail/(American Cement)-Possible Dumpin	04/23/24			1		
1997 E West Maple/Construction Dirt on Road	04/29/24		1			
1225 E West Maple/Junk along Airline Trail	04/30/24	1			1	

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1452 N Pontiac Trail/Chickens and Goats in Yard(Prev Cite)	02/21/24		1		
904 N Pontiac Trail/Improper Storage of Vehicles	02/21/24		1		
536 N Pontiac Trail/Stop Work-Work without Permits	03/05/24		1		
1446 Appleford/Possible Poor Property Conditions	03/26/24		1		
42880 14 Mile/Dangerous Building&Blight 2nd Offense	01/08/24	1		1	1

Current Month Details	Date
Research/FOIA Request	04/03/24
City-wide/Sign Pickup	04/04/24
City-wide/Sign Pickup	04/07/24
City-wide/Sign Pickup	04/14/24
1997 E West Maple/SESC Permit Review-Not Approved	04/17/24
City-wide/Sign Pickup	04/23/24
City-wide/Sign Pickup	04/28/24
City-wide/Sign Pickup	04/30/24
14/Decker//SESC Permit Review-Approved	04/30/24

*Serving the Community*

**Code Enforcement Monthly Status Report**  
**April 2024**

<b>Active/Cleared Percentage</b>			
<b>Cases</b>	<b>Active</b>	<b>Cleared</b>	<b>Pct.</b>
17	3	14	82%

<b>Inactive Events (Watching)</b>	<b>Start Date</b>	<b>Inactive</b>	<b>Resolved</b>	<b>Total</b>
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		
1237 E West Maple/Improper Sign (Court)	06/28/23	03/03/24		

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer

*Serving the Community*

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION AMENDING THE OPERATING AND  
CAPITAL BUDGET APPROPRIATION OF FUNDS FOR  
FISCAL YEAR 2023-2024

***Proposed RESOLUTION 2024-16***

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 21<sup>st</sup> day of May 2024 at 7:30 p.m.

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

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

WHEREAS, fund 410 budget requires an amendment as this fund was combined with the Water and Sewer Fund to address administration of Water Resources Commission (WRC) overseeing the city's water and sewer system; and

WHEREAS, the necessary appropriations are recommended to be moved from the 410 fund to 592 fund to address the necessary operating expenses for Water and Sewer purposes; and

WHEREAS, fund 588 budget requires an amendment as this fund had one more year of vehicle coverage before being transferred over to Western Oakland Transportation Authority (WOTA) own insurance; and

WHEREAS, the necessary appropriations are recommended to be moved from the Transportation Fund, fund balance to address the necessary operating expenses for insurance coverage purposes.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and 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, 2023 and ending June 30, 2024, for the following funds be amended and approved.

Section 2. The Mayor and Council approve the appropriations amounting to \$2,103 be moved from the Water Capital fund to Water and Sewer fund.

Section 3. The Mayor and Council approve an additional appropriation of \$14,800 from fund balance.

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 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

***Proposed RESOLUTION 2024-17***

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 21<sup>st</sup> day of May 2024 at 7:30 p.m.

WHEREAS, Section 82.72 of the City of Walled Lake Code of Ordinances specifies that “unpaid charges for water service furnished to any premises within the city shall be a lien against the premises and may be collected in the same manner as other municipal taxes” and “this lien remedy does not preclude any other remedy by law”; and

WHEREAS, Section 82.30 of the City of Walled Lake Code of Ordinances specifies that “unpaid charges for sewer service furnished to any premises within the city shall be a lien against the premises” and any charges “which as of December 31 are delinquent shall be transferred to the next city tax roll against the premises served and shall be collected, and the lien enforced in the same manner as provided in respect to city taxes assessed on the roll”; and

WHEREAS, Section 82.30 and 82.72 of the City of Walled Lake Code of Ordinances further specify that premises outside the city that are served by the city water and sewer system that have delinquent bills will be certified to their governmental unit for collection as provided in the contract between the city and the governmental unit; and

WHEREAS, Section 62.28(a) of the City of Walled Lake Code of Ordinances provides for a reasonable system of user fees to defray the cost incurred by the City in collecting and administering waste removal; and

WHEREAS, Section 62.31 of the City of Walled Lake Code of Ordinances authorizes City Council to adopt such resolutions as may be necessary or advisable to carry out the provisions of the ordinance; and

WHEREAS, by correspondence sent by Oakland County Water Resource Commission on behalf of the city mailed on March 1, 2024, informed all water, sewer, and refuse customers with delinquent balances prior to and including December 31, 2023, of the intent to transfer said balance to the tax roll unless payment was received by April 10, 2024.

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

Section 1. All real property parcels appearing on the delinquent water/wastewater/refuse list in excess of 180 days, held by the Treasurer for the City of Walled Lake, are hereby specifically assessed for arrearages and charges attributable to said parcels on the City Clerk’s listing, and any remaining unpaid assessments of the \$135,479.65 delinquencies are to be placed on the 2024 July City of Walled Lake tax roll and transferred to the Treasurer of the Village of Wolverine Lake for further collection.

Motion to approve Resolution 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 TO REQUEST REIMBURSEMENT OF  
ELIGIBLE MOSQUITO CONTROL ACTIVITY UNDER  
OAKLAND COUNTY'S WEST NILE VIRUS FUND  
PROGRAM

***Proposed RESOLUTION 2024-18***

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 21<sup>st</sup> day of May 2024 at 7:30 p.m.

WHEREAS, upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages, and townships in addressing mosquito control activities; and

WHEREAS Oakland County's West Nile Virus Fund program authorizes Oakland County cities, villages, and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures/activity, such as: purchasing mosquito larvicide for catch basins, retention ponds, etc., or purchasing individual insect repellent (wipes and sprays) and larvicide for distribution to residents; and

WHEREAS the City of Walled Lake, Oakland County Michigan has incurred expenses in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County's West Nile Virus Fund Program.

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

Section 1. The Mayor and City Council authorizes and directs the City Manager to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

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

**From:** [Hana Jaquays](#)  
**To:** [Jennifer Stuart](#)  
**Subject:** FW: Acceptance of Resignation  
**Date:** Tuesday, May 14, 2024 8:36:19 AM

---

FYI

*Hana Jaquays* MPA, MiPMC  
Assistant City Manager  
City of Walled Lake  
1499 E. West Maple Rd.  
Walled Lake, MI 48390  
o: 248-624-4847  
[hjaquays@walledlake.com](mailto:hjaquays@walledlake.com)

---

**From:** Hana Jaquays  
**Sent:** Tuesday, May 14, 2024 8:36 AM  
**To:** John Smith <[john@greatlakessegway.com](mailto:john@greatlakessegway.com)>  
**Subject:** Acceptance of Resignation

Good Morning John,

On behalf of the entire Downtown Development Authority and the City, I want to express our sincerest gratitude for your service and contributions during your tenure as a board member.

The City accepts your email correspondence as your resignation. I will inform Mayor Ackley and the board this afternoon.

It is great to witness the growth of Pedego, all the best in your future endeavors, and I'm sure our paths will cross again!

Have a good day,

*Hana Jaquays* MPA, MiPMC  
Assistant City Manager  
City of Walled Lake  
1499 E. West Maple Rd.  
Walled Lake, MI 48390  
o: 248-624-4847  
[hjaquays@walledlake.com](mailto:hjaquays@walledlake.com)

---

**From:** John Smith <[john@greatlakessegway.com](mailto:john@greatlakessegway.com)>  
**Sent:** Monday, May 13, 2024 2:12 PM  
**To:** Hana Jaquays <[hjaquays@walledlake.com](mailto:hjaquays@walledlake.com)>  
**Subject:** Re: May DDA Meeting 2024

Hi Hana,

Unfortunately, I'm going to have to resign from my role in the Walled Lake DDA. I haven't been able to attend for some time and we have now moved outside of the downtown area. Please let me know the best way to submit my resignation. Thank you for your understanding.

Sincerely,

**John Smith**  
**Owner, Sales Director**

**Segway Authorized Dealer**  
**Pedego Electric Bike Authorized Dealer**  
**Segway Level 3 Certified Repair Center**

---

**Main: 248-896-2600**

**Cell: 734-891-5421**

[john@greatlakessegway.com](mailto:john@greatlakessegway.com)

[greatlakessegway.com](http://greatlakessegway.com)

[pedegoelectricbikes.com/dealers/walled-lake/](http://pedegoelectricbikes.com/dealers/walled-lake/)

**1624 W. West Maple Walled Lake, MI 48390**



\_\_\_\_\_

---

\_\_\_\_\_ Virus-free. [www.avast.com](http://www.avast.com)

On Fri, May 10, 2024 at 5:00 PM Hana Jaquays <[hjaquays@walledlake.com](mailto:hjaquays@walledlake.com)> wrote:

Good Afternoon DDA Board Members,

Attached is the DDA packet for the May 14th meeting. Please note this meeting will be held via in-person hybrid phone in conference.

You will receive ZOOM meeting credentials Monday Morning. This will be a unique link for you to join the meeting, please do not share with others. If you intend to attend via VIDEO,

please be logged in by 3:30 PM for audio and video checks.

Public participants who are interested in attending may log-in (AUDIO ONLY) using the traditional telephone number listed on the agenda which can be found on the City's website.

Any questions feel free to call me.

Thank you. Have a good weekend.

*Hana Jaquays* MPA, MiPMC

Assistant City Manager

City of Walled Lake

1499 E. West Maple Rd.

Walled Lake, MI 48390

o: 248-624-4847

[hjaquays@walledlake.com](mailto:hjaquays@walledlake.com)