



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, November 19, 2024 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION

Regular Council Meeting of Tuesday, November 19, 2024

PLEDGE TO FLAG & INVOCATION

ROLL CALL & DETERMINATION OF
A QUORUM

REQUESTS FOR AGENDA CHANGES

PRESENTATION

1. Pfeffer, Hanniford, and Palka – Audit Presentation for Fiscal Year 2024
 - Proposed Resolution 2024-38 Authorize the Independent Auditors to file timely, the 2024 Year-End Financial Statements with the State

AUDIENCE PARTICIPATION

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

APPROVAL OF MINUTES

1. Regular Council Meeting October 15, 2024

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

CORRESPONDENCE

ATTORNEY'S REPORT

UNFINISHED BUSINESS

NEW BUSINESS

1. Watermark Terrace – Commercial Planned Unit Development Pg. 61
 - To Receive and File the Planning Commission Recommendation and Minutes of October 8, 2024 PC Case 315
2. Proposed Resolution 2024-39 Schedule of Regular Meetings for 2025 Pg. 69

COUNCIL COMMENTS

MAYOR’S COMMENTS

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WALLED LAKE TO DIRECT AND AUTHORIZE THE
INDEPENDENT AUDITORS TO FILE TIMELY, THE 2024
YEAR-END FINANCIAL STATEMENTS WITH THE STATE

Proposed RESOLUTION 2024-38

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 19th day of November 2024 at 7:30 p.m.

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

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

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

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

Section 1. The City Council is hereby authorizing Pfeffer, Hanniford & Palka, Certified Public Accountants, registered to practice in the State of Michigan to timely file the City of Walled Lake 2024 year-end financial statements with the State.

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

Motion to approve Resolution 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



**CITY OF WALLED LAKE
PUBLIC HEARING
AND
REGULAR COUNCIL MEETING
TUESDAY, OCTOBER 15, 2024
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled October 15th City Council meeting and Public Hearing then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Linda Ackley.

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

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

OTHERS PRESENT

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

REQUESTS FOR AGENDA CHANGES

None

PUBLIC HEARING

1. Community Development Block Grant Program Year 2025

- **Request for Approval of the Recommendation of CDBG Funds for Program Year 2025**

City Clerk Stuart explained the approximate grant amount will be \$28,158.

Open for Public Hearing 7:35 p.m.

Fire Chief Gonzalez explained the purchase would be a rescue combo tool made by the Hurst Jaws of Life Corporation. Fire Chief Gonzalez said the department currently utilizes is 12 years

old. Fire Chief Gonzalez explained the new equipment is a combination tool with a cutter and a spreader in one unit, and it is lighter. Fire Chief Gonzalez explained the current tools are separate units each weighing approximately 50 lbs. The new combination tools weighs 40 lbs. providing multiple attachments to allow forcible entry into buildings and the ability to cut chains and padlocks all a necessity during a fire rescue.

Close Public Hearing 7:38 p.m.

CM 10-01-24 MOTION TO APPROVE THE RECOMMENDATION OF CDBG FUNDS FOR THE PROGRAM YEAR 2025 ARE \$6,158 TO HAVEN TO ASSIST DOMESTIC VIOLENCE VICTIMS AND THEIR CHILDREN AND SEXUAL ASSAULT SURVIVORS AND \$22,000 TO FIRE STATION EQUIPMENT FOR THE PURCHASE OF HURST JAWS OF LIFE COMBINATION TOOL

Motion by Woods, seconded by Loch, UNANIMOUSLY CARRIED: To approve the recommendation of CDBG funds for the program year 2025 are \$6,158 to HAVEN to assist domestic violence victims and their children and sexual assault survivors and \$22,000 to Fire Station Equipment for the purchase of Hurst Jaws of Life combination tool.

Roll Call Vote

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

PRESENTATION

1. Proposal of Planned Unit Development at 1215 Decker Road

Mr. Andrew Eckert of Ghafari Associates explained he is before the City Council at the request of property owner Mr. Abro who owns the vacant lot at 1215 Decker Road. Mr. Eckert explained the site is 8.5 acres zoned I-1 Limited Industrial. Mr. Eckert said the site has constraints such as three wetland areas and Consumer's Energy easements. Mr. Eckert said the owner wishes to develop as residential with four buildings, 27 units each, one-to-two-bedroom studio units. Mr. Eckert asked the Council how to proceed, possible rezoning, or a Planned Unit Development process. Mr. Eckert explained the site has constraints and the owners want to best utilize the lot with those constraints.

Mayor Ackley asked if the city consultants and planners have had input. Ms. Jaquays explained the planning department has not reviewed conceptually or otherwise. Mayor Ackley said she would like more information from the consultant city planners and engineers.

Council Member Ambrose said he agrees, and the first step is having the planners provide council reviews.

City Manager Whitt said there were proposals before on this parcel, there was push back from the neighbors, and the applicant never came back. City Manager Whitt explained there is an easement and possibly underground utility structures on the site. City Manager Whitt explained the site is zoned industrial, but it must go through planning and then to council. The city attorney will also be reviewing the process for rezoning if need be. City Manager Whitt said the council should refer to the planning commission for required review and comment.

CM 10-02-24 TO REFER THE 1215 DECKER ROAD PROPOSAL TO THE PLANNING COMMISSION AND CONSULTANTS FOR REVIEW AND COMMENT

Motion by Lublin, seconded by Owsinek, UNANIMOUSLY CARRIED: To refer the 1215 Decker Road proposal to the Planning Commission and consultants for review and comment.

Roll Call Vote

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

AUDIENCE PARTICIPATION

Tracey Millman, 741 Woods Court requested to be on the council agenda. Ms. Millman explained she is speaking about the watershed and the proposed 7-Eleven. Ms. Millman said she brings facts and knowledge. Ms. Millman explained parties are responsible for following through on all the laws. This would have been at the expense of the permit holder. Ms. Millman explained that there is a floodplain and wetlands which is part of the Huron Watershed, it is a floodplain. It is part of the Lake Huron Watershed system, which feeds through six different lakes. Ms. Millman said she noticed the police department's backyard, which was recently redone for drainage. Ms. Millman explained when you put a double cement swimming pond in there, it will negate everything we just paid for that improvement. Ms. Millman opined nobody has pursued to protect the public. Ms. Millman said all of this must be provided by the permittee. Ms. Millman explained she will not go away and will continue to pursue stopping this development.

Margaret DeCourcy, 821 N. Pontiac Trail – said many attending tonight not only oppose the 7-11 proposal but have already experienced flooding. Now you propose to place replace the floodplain with cement. Ms. DeCourcy said these issues are not opinions but cold hard facts.

Mark Deiderich, 246 Liberty – said the overflow parking that utilizes his lot downtown is tremendous, and the city is going to add another development downtown that would be horrible. He said he will be taking protective measures to prevent public parking in his lot.

Ms. Gross, 1316 Leon said she was told the proposed development at the beach was going to be on tonight's agenda. She said a lot of the public here tonight are here to discuss this development.

Randy Champe, 1275 Leon – said his family has been in Walled Lake for 150 years. He said he also thought the development was on the council agenda for this evening. He asked for clarification on the stage of the development downtown across from the beach. Has the development been approved. Mr. Champe opined the Beachwood development created a mosquito nursery, pollution and destroyed the area where he lives.

City Manager Whitt explained the Watermark Terrace proposal is not on the agenda this evening and it has not been approved; the proposal is still in discussions.

Ms. Jaquays explained the Watermark Terrace proposal has gone before the Planning Commission for the required public hearing for their Commercial Planned Unit Development proposal. The proposal is a three-story building featuring residential and commercial. The Planning Commission did forward and recommend approval to the City Council. Ms. Jaquays said the proposed plan is with staff, if approved, the City Attorney will be required to draft an agreement, the consultants, engineering, and planning will provide reviews.

City Manager Whitt explained parking, height, and stormwater must be addressed. City Manager Whitt explained there are ways to develop that parcel with a Commercial Planned Unit development agreement. City Manager Whitt explained the city can negotiate. He explained the misconception and misstatement of the city going around the zoning ordinance, is false. City Manager Whitt explained the zoning ordinance provides for this kind of activity. City Manager Whitt said the council has not approved anything. City Manager Whitt said the council has been through development proposals for this site before, the prior applicants were not willing to negotiate and make it acceptable to the residents and the council denied them. City Manager Whitt explained the developers are working to address the concerns. City Manager Whitt explained the vote on this development will ultimately be with the council.

Jeannette DeCourcy, 773 Woods Court – said she is concerned with neighbors and consistent speeding, loud activity, nuisances and bullying. Ms. DeCourcy asked for regular police patrols.

City Manager Whitt explained the city is aware of this home and its occupants, it is being reviewed, there is a process, but it is slow. City Manager Whitt said there is some arrogance with the youth of this site.

Public Safety Deputy Director Shkinas explained the courts have been provided with the tickets and they have a process to follow.

Nathan Markou, 115 Arvida – said a lot of people are here with questions for the Watermark Terrace proposal. Mr. Markou said the applicant told them they would be before the council tonight and that is why they are here. Mr. Marco said the applicant lied. Mr. Markou said the applicant told them they would get everything in line and get it done quickly. They didn't even know who the person was selling the property. Mr. Markou said he wants the Council to remember that because they're going to come with a lot more lies. Mr. Markou explained the city has a lot of great business owners here who've been here for a very. Mr. Markou said the applicant did not provide the city with any benefits from its proposal.

Tina Thurston, 1344 Delta – said she wanted to thank the police for being in the neighborhoods a lot more since school started. She said there is a huge increase of police presence in the neighborhoods. She explained her concerns tonight are with the vape stores in the city and how many more will be permitted. Ms. Thurston said the stores are selling to under aged people. Ms. Thurston asked council to stop giving approvals for the vape stores. Ms. Thurston said the Watermark Terrace development will increase the traffic and she along with her son have almost been hit in front of the Green House several times. Ms. Thurston said the tax revenue will increase, but enough is enough she moved to Walled Lake for the small-town feel and has been here for almost 30 years. Ms. Thurston asked when this comes to a vote, look at how much is getting destroyed.

Christy Brown Ambrose, 440 E. Walled Lake said she has been a lifelong resident of Walled Lake. She said she was disappointed to hear some misconceptions about the current situation of the proposal. Mrs. Ambrose said the vacant parcel we speak about has become a public nuisance. She explained she lives within 200 feet of that parcel, and she has experienced firsthand the negative impacts that parcel has caused her family, her neighbors, the littering, the overnight sleeping, the barbecues, the dangerous activities that go on during the weekends down there. Mrs. Ambrose opined these issues have significantly impacted our quality of life in Walled Lake. Mrs. Ambrose said she would like to see the parcel developed once the parcel is occupied, this should slow the usage down of the public beach and there shouldn't be as much free parking as there currently is in the community. These people that are using that parcel and that parking, they're not from around here. They're not even from our neighboring communities. They're coming from God knows where and it is scary. Mrs. Ambrose said the emptied booze bottles end up on her front lawn. Mrs. Ambrose said she can understand property is cost prohibited to build. Mrs. Ambrose said seeing condos versus building rental properties, I understand why the developer needs three stories versus 2 due to the city's Master Plan being so outdated. Mrs. Ambrose said as for parking, this parcel is adding enough parking for the residents and their daily usage of commercial space. Mrs. Ambrose said the city should not make their problem the developers' problem. Mrs. Ambrose said she understands that there is currently a study being done downtown and it's very possible more parking, widening of sidewalks, and better drainage will be recommended. Mrs. Ambrose said putting the developer on the wayside due to the study not being complete says to her that the City Council doesn't know what they have downtown, and they're putting the issue on the developer. Mrs. Ambrose said she urges the council to support the development, it represents a positive step for the community addressing long standing issues and promoting economic growth.

Dr. Mital Amin, 415 E. Walled Lake said she is the home right next to that proposed project and she disagrees with what was just said. Dr. Amin said she is a developer, and she develops projects herself. Dr. Amin said the City Council absolutely has the power to grant approval of the Commercial Planned Unit Development if it provides significant benefit to the community and the developer must show that. Dr. Amin said the improvement of the property is consistent with the area; otherwise, it will be an undue financial hardship now with the transient population. Dr. Amin said she experiences all the transient people coming into this area and the garbage that blows into her yard too. Dr. Amin said we do need the development, but there is no reason to allow it to be 3 stories or to allow that many apartments. Dr. Amin said she knows what would fit that lot and it is cheaper to build 6 condos that are stacked, providing over 2,500 square foot per condo with garages and offer 7,600 square foot office space. Dr. Amin said Watermark Terraces disagree with the ordinances concerning the number of onsite parking and maximum building sites by proposing three stories. Dr. Amin said state law dictates, but Watermark Terrace simply just want to build more apartments on that lot. Dr. Amin said there will be a petition and any number of businesses that will say that waiving 50% of the parking is not going to be beneficial to the city. Dr. Amin said it is up to the developer per state law to provide financial information and details that it would be an undue hardship to use the current driveway. Dr. Amin said the applicant must prove undue economic burden for them not to be able to simply do 6 multi store units versus, it's their choice of three story. Dr. Amin said yes, it would be more profitable for them to just build an apartment and flip it every month, but it has been proven that with the transient population they do not contribute to the downtown. Walled Lake local businesses and the transients have put even more of a burden on our police. Dr. Amin said she emailed all of this to the City Council and if necessary, a writ of mandate challenging any approval that the variance requests is going to be filed with the courts to ensure that the Walled Lake City Council follow the proper process and procedures. Dr. Amin said the legal precedence's have also been sent to the city lawyer.

APPROVAL OF MINUTES

1. Regular Council Meeting of September 17, 2024

CM 10-03-24 MOTION TO APPROVE REGULAR COUNCIL MEETING OF SEPTEMBER 17, 2024

Motion by Owsinek, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve regular council meeting minutes of September 17, 2024.

Roll Call Vote

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

COUNCIL REPORT

Council Member Owsinek explained at the last Planning Commission meeting, the commission approved the site plan and special land use for the proposed 7-Eleven / Speedway development at Maple and Decker Road. Council Member Owsinek said the commission recommended approval and forwarded the Watermark Terrace proposal to the city council for review. Council Member Owsinek explained the City Attorney will be reviewing all the requirements, the height variance requests, parking, and storm water retention issues. Council Member Owsinek said there is no approval from the Council this evening, this is a preliminary report to council.

Council Member Lublin said the Library Board will be meeting this Friday. Council Member Lublin explained all the library's materials are now electronically tagged to keep track of and indexing. Council Member Lublin explained The Library Network (TLN) did this at no cost to the library. Council Member Lublin said the Walled Lake Library offers great programs every month such as the Retro Recipe Taste off, Plato Party, Silent Book Club, story hour, art exhibits and all our invited all to attend.

Council Member Fernandes said the Parks and Recreation Commission met and there are 3 more markets to come that will finish off the season. Council Member Fernandes said the Walled Lake Market Place is always busy and full, we hope to grow it more. The Harvest Festival was last week and what she heard from Walled Lake patrons, was that it was great and enjoyable. Council Member Fernandes said the annual Tree Lighting is scheduled for December 2nd and will be held at the Casey J. Ambrose Public Safety Campus.

Mayor Pro Tem Woods said he attended the Walled Lake Western grand reopening along with Council Members Ambrose and Fernandes, it was a great evening. Mayor Pro Tem Woods said he also attended the Walled Lake cemetery talk with the Historical Society.

MAYOR'S REPORT

Mayor Ackley reminded everyone of the annual Mayor's Trunk or Treat on October 27th and said it is a very special event, the kids truly love it and invited all.

CITY MANAGER'S REPORT

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

CM 10-04-24 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) Lublin, Owsinek, Woods, Ambrose, Fernandes, Loch, Ackley
Nays (0)
Absent (0)
Abstain (0)

Ms. Jaquays explained the proposed drive through Starbucks, received the Planning Commission approvals, the applicant is working with county authorities and Road Commission for their approvals. DPW Superintendent Ladd explained the left turn access is of conflict.

City Manager Whitt said if the county does not kill the project, the city will have a drive thru Starbucks. City Manager Whitt said the 7-11 development at Maple and Decker Road, the city council has heard what they are doing wrong. City Manager Whitt explained the Michigan Endangered Species Act does allow an individual to file a complaint. City Manager Whitt said the project is moving ahead, the city did not violate anything, the Planning Commission did not violate anything. City Manager Whitt explained there is a Michigan Act to appeal or file a complaint. City Manager Whitt said there are no violations, and the city is moving forward, there is no duty to do all that work mentioned earlier, ahead of time. City Manager Whitt explained the site at 800 N. Pontiac Trail is very close to paving and outside beautification is moving fast. City Manager Whitt said there was a fire at the gazebo in Riley Park. The gazebo was 25 years old and due to the fire it is not suitable for repair based on the rot and the damage that was done, this just underscored how old it was. The city will be taking it down, it is no longer usable. City Manager Whitt said he would like to give thanks to the Walled Lake Police Department, Fire Department and Public Works Department, the departments assisted in a hit and run that took a young life and severely injured other family members in March 2023. City Manager Whitt said the assailants of that fatal accident were at the time age 15 and age 19. City Manager Whitt explained the 15-year assailant was prosecuted as an adult, was sentenced to jail, the prosecutor was not liberal and did a good job. City Manager Whitt said the 19-year-old had outstanding warrants for child pornography and is also in jail. City Manager Whitt said these individuals are currently in jail, these assailants destroyed lives and families. City Manager Whitt said the Walled Lake Police Department along with the Sheriff's Department put together the package. They did not give up. City Manager Whitt said the Police Department did a great job. The Fire Department did a great job. The Public Works Department did a great job. City Manager Whitt said there is no sympathy for these assailants.

CORRESPONDENCE

None

ATTORNEY'S REPORT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

1. Proposed Resolution 2024-34 Delinquent Nuisance Receivables Winter 2024 Tax Roll

CM 10-05-24 MOTION TO APPROVE 2024-34 A RESOLUTION APPROVING THE 2024 DELINQUENT NUISANCE RECEIVABLES TO BE PLACED ON THE 2024 DECEMBER CITY OF WALLED LAKE TAX ROLL

Motion by Woods, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2024-34 a resolution approving the 2024 delinquent nuisance receivables to be placed on the 2024 December City of Walled Lake Tax Roll.

Roll Call Vote

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

2. Proposed Resolution 2024-35 Drain Special Assessments Winter 2024 Tax Roll

CM 10-06-24 MOTION TO APPROVE 2024-35 A RESOLUTION APPROVING THE 2024 SPECIAL ASSESSMENTS FOR REPAIR AND MAINTENANCE OF THE GREENAWAY DRAIN, LEON DRAIN, AND TAYLOR-LADD DRAIN TO BE PLACED ON THE 2024 DECEMBER CITY OF WALLED LAKE TAX ROLL

Motion by Loch, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve resolution 2024-35 a resolution approving the 2024 special assessments for repair and maintenance of the Greenaway Drain, Leon Drain, and Taylor-Ladd Drain to be placed on the 2024 December City of Walled Lake Tax Roll.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Lublin said the density along with the parking issues need to be reviewed.

Council Member Fernandes thanked the public for coming out and reminded everyone about the annual tree lighting ceremony on December 2, 2024.

Council Member Ambrose reminded everyone of Mayor Ackley's Trunk or Treat October 27th, it is a great event and is excited to see everyone down there for the event.

Council Member Loch said she would like to thank the audience for coming, providing their thoughts, and information. You have been heard and are appreciated. It is taken into consideration.

Council Member Owsinek said thank you to the audience, council needs their input. We have a job to do and a process to follow. The Planning Commission has a process for the benefit of the citizens and applicant to be treated fairly. Council Member Owsinek said it is ultimately the City Council who will approve or disapprove the Watermark Terrace proposal.

Mayor Pro Tem Woods said he echoed his fellow members, it is a process, the process must be followed, and he appreciates everyone coming up to speak. Mayor Pro Tem Woods said the work done at the cemetery by the Public Works Department is great. Mayor Pro Tem Woods said he has been told the Glenwood Court trash pick has improved. He thanked the City Clerk and staff for the work done behind the scenes for the upcoming election.

MAYOR'S COMMENTS

1. Proposed Resolution 2024-36 Mayor's Nomination and Appointment of Melissa Pawl to the Library Board

CM 10-07-24 MOTION TO APPROVE 2024-36 A RESOLUTION ACCEPTING THE MAYOR'S NOMINATION TO APPOINT MELISSA PAWL TO THE LIBRARY BOARD PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER: MAKING AN APPOINTMENT TO THE LIBRARY BOARD

Motion by Fernandes, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-36 a resolution accepting the Mayor's Nomination to appoint Melissa Pawl to the Library Board pursuant to the requirements of the City Charter; making and appointment to the Library Board.

Roll Call Vote

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

2. Proposed Resolution 2024-37 Mayor's Nomination and Appointment of Patrick Linihan to the Parks and Recreation Commission

CM 10-08-24 MOTION TO APPROVE 2024-37 A RESOLUTION ACCEPTING THE MAYOR'S NOMINATION TO APPOINT PATRICK LINIHAN TO THE PARKS AND RECREATION COMMISSION PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER; MAKING AN APPOINTMENT TO THE PARKS AND RECREATION COMMISSION

Motion by Lublin, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2024-37 a resolution accepting the Mayor's nomination to appoint Patrick Linihan to the Parks and Recreation Commission pursuant to the requirements of the City Charter; making an appointment to the City of Walled Lake Parks and Recreation Commission.

Discussion

Council Member Fernandes said Mr. Linihan has been attending the Parks and Recreation Commission meetings. She said he provides comments and good advice. Council Member Fernandes said Mr. Linihan will be a terrific member and will make the commission stronger.

Roll Call Vote

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

Mayor Ackley said letting property sit to be used for the use that day is not good for the community. The council works together to move this city forward,

ADJOURNMENT

Meeting adjourned at 9:14 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

September 2024



Search Criteria:

Month :	September
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:	384511
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

September 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT	0	0 %	0	0	0	0	1
CARELESS DRIVING	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	1	1.79 %	0	0	0	1	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	3
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	6
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	4
DISOBEYED TRAFFIC CONTROL DEVICE	1	1.79 %	0	0	0	1	16
DISOBEYED TRAFFIC REGULATOR	0	0 %	0	0	0	0	3
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	6
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	2	3.57 %	0	0	0	2	7
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	4	7.14 %	0	0	1	3	28
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	1.79 %	0	0	0	1	5
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	7
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	3
EQUIPMENT VIOLATION: NO LICENSE PLATE LIGHTS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	6
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	6
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	8
IMPEDED TRAFFIC	0	0 %	0	0	0	0	7

Monthly Violation Summary

September 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
IMPROPER LANE USE	0	0 %	0	0	0	0	3
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	3
NO PROOF OF INSURANCE	4	7.14 %	0	0	2	2	28
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	1.79 %	0	0	1	0	7
PARKING-FIRE LANE	0	0 %	0	0	0	0	8
PARKING-IMPROPER	0	0 %	0	0	0	0	1
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	3
REGISTRATION/PLATE VIOL: EXPIRED PLATES	6	10.71 %	0	1	1	4	55
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	2	3.57 %	0	0	2	0	2
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	8	14.29 %	0	0	3	5	71
SPEEDING 06-10 OVER	3	5.36 %	0	1	0	2	7
SPEEDING 11-15 OVER	3	5.36 %	0	0	2	1	21
SPEEDING 16-20 OVER	12	21.43 %	0	0	9	3	101
SPEEDING 21-25 OVER	7	12.5 %	0	0	7	0	25
SPEEDING 26-30 OVER	1	1.79 %	0	0	1	0	3
SPEED-SCHOOL ZONE 16 - 20 OVER	0	0 %	0	0	0	0	1
SPEED-VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	1
VEH PARKED AT ANGLE TO CURB & ABOUT TO START;YIELDING RIGHT-OF-WAY;BACKING INTO LANE OF MOVING TRAF	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	56	100 %	0	2	29	25	475
Total Violations	56		0	2	29	25	475
Total Tickets	52		0	2	25	25	447

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: October

Year: 2024

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2024	Oct/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Oct/2024	YTD	Oct/2023	YTD	Oct	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	1	-100%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	1	0	0%	21	17	23.52%	0	14	0	0	0	14
13002	AGGRAVATED/FELONIOUS ASSAULT	1	1	0%	8	6	33.33%	1	6	0	0	1	6
13003	INTIMIDATION/STALKING	1	0	0%	6	5	20%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	2	-100%	5	7	-28.5%	0	2	0	0	0	2

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2024	Oct/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Oct/2024	YTD	Oct/2023	YTD	Oct	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	-100%	3	2	50%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	1	-100%	3	8	-62.5%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	0	0%	5	6	-16.6%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	10	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	4	3	33.33%	8	13	-38.4%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	2	2	0%	15	13	15.38%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	1	0	0%	0	1	0	0	0	1
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	1	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	2	-100%	21	26	-19.2%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	6	6	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%	1	2	-50%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	1	0	0%	2	11	-81.8%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	1	-100%	0	1	-100%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	4	1	300%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	0	3	-100%	15	16	-6.25%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	2	5	-60%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2024	Oct/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Oct/2024	YTD	Oct/2023	YTD	Oct	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	-100%	0	3	-100%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	1	-100%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	1	-100%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	0%	0	1	0	0	0	1
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
Group A Totals		12	17	-29.4%	128	163	-21.4%	1	27	0	0	1	27
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2024	Oct/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Oct/2024	YTD	Oct/2023	YTD	Oct	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	2	2	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	1	1	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	1	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	3	1	200%	0	1	0	0	0	1
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	1	-100%	6	4	50%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	3	2	50%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	1	2	-50%	10	11	-9.09%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	0%	1	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	2	-100%	9	9	0%	0	9	0	0	0	9
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%	12	6	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

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2024	Oct/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Oct/2024	YTD	Oct/2023	YTD	Oct	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	2	4	-50%	0	1	0	0	0	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		3	6	-50%	52	45	15.55%	0	15	0	0	0	15
2800	JUVENILE OFFENSES AND COMPLAINTS	1	1	0%	9	11	-18.1%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	4	2	100%	54	20	170%	3	43	0	0	3	43
3000	WARRANTS	1	0	0%	18	9	100%	0	13	0	0	0	13
3100	TRAFFIC CRASHES	21	21	0%	250	214	16.82%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	29	28	3.571%	366	270	35.55%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	182	173	5.202%	1828	1847	-1.02%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	6	2	200%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	72	72	0%	832	642	29.59%	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	143	124	15.32%	1178	962	22.45%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	7	4	75%	45	43	4.651%	0	0	0	0	0	0
3900	ALARMS	18	18	0%	160	166	-3.61%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		478	443	7.900%	4746	4186	13.37%	3	57	0	0	3	57
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	1	1	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2024	Oct/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Oct/2024	YTD	Oct/2023	YTD	Oct	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	-100%	0	3	-100%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	1	-100%	1	2	-50%	0	1	0	0	0	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	0	2	-100%	2	6	-66.6%	0	1	0	0	0	1
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group E Totals	0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	1	0	0%	4	3	33.33%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	2	-100%	2	8	-75%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	8	8	0%	68	65	4.615%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2024	Oct/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Oct/2024	YTD	Oct/2023	YTD	Oct	YTD
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	9	10	-10%	74	76	-2.63%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	502	478	5.020%	5003	4476	11.77%	4	100	0	0	4	100



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

October 2024

November 5, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 102 calls for service in October 2024, with 187-unit responses, averaging 4.1 Firefighters per call with an average first unit response time of 3 minutes 35 seconds.
- Training hours for October: **133.62**
- Training Summary: October training focused on structural firefighting skills of hose line and water supply operations. Engine evolution of deploying a portable master stream from Engine 19 with initial water supply being tank water. Second arriving engine would supplement the water supply via nursing to engine 19. The permanent water supply would then be secured via hydrant setup to Engine 19. Evolution would be completed within 5-7 minutes. Crews would then rotate assigned work positions within each apparatus to practice their skills.





WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

October being annual fire prevention month, also included the annual Walled Lake Villa high rise fire drill/prevention training. At this training, the residents attend a fire prevention lecture presented by Fire Chief Gonzalez along with department members performing operations of a simulated apartment fire. This evolution utilizes many of the fire department resources needed to perform high rise building fire operations and engages the management staff of the Villa. The training concludes with a building tour pointing out critical operation components such as fire suppression system components, utility controls, and elevator operations.





WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT



- EMS: The Fire Department responded to 61 medical emergencies in October, with the FD rescue ambulance, transporting 18 patients to local hospitals. Year to date FD ambulance transports is 192.
- Apparatus: Rescue 19 had two engine oil leak repairs done as well as the front and rear brake pads replaced.
Engine 19 electric cab lift motor was serviced.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	1	21
EMS	61	576
HAZMAT	3	26
Service Call	13	71
Good Intent	7	39
False Alarms	15	61
Special Incidents	2	17
Grand Total	102	811



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Training Breakdown

Training Category	Total Hours
Driver/Operator Training	6
Company Training	88.12
EMS	18
Probationary Training	12.5
Officer Training	5
Fire Prevention	4
Grand Total	133.62



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	3	2
Change of Use	0	0
Acceptance Test	2	0
C of O	3	2
Fire Investigation	1	1
Plan Review	6	0
Reinspection	1	0
Grand Total	16	5



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Apparatus Milage

Apparatus	Milage	Oct Total Miles
Rescue 19	41766	176
Squad 19	17030	33
Engine 19	17284	208
Ladder 19	40371	153
Utility 1	664	214
Utility 2	45511	703



City of Walled Lake
 November 19, 2024

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 124871 - 125027
 ACH PAYMENTS: October

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	100,857.94	4,553.60	105,411.54
MAJOR ROADS FUND	5,984.01	-	5,984.01
LOCAL ROADS FUND	2,513.48	-	2,513.48
DRUG FORFEITURE	-	-	-
LIBRARY FUND	31,680.89	-	31,680.89
DEBT SERVICE FUND	-	-	-
DDA FUND	11,042.18	-	11,042.18
TRANSPORTATION FUND	1,051.65	-	1,051.65
REFUSE FUND	36,437.05	-	36,437.05
WATER & SEWER FUND	2,521.57	-	2,521.57
TRUST AND AGENCY	5,997.52	-	5,997.52
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	20,261.91	-	<u>20,261.91</u>
VENDOR EXPENDITURES	218,348.20	4,553.60	222,901.80

WARRANT REPORT 11 -2024
PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ -
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 550.00
Election (#262)	\$ -	\$ 474.00
Police (#301)	\$ 4,728.68	\$ 3,250.00
Fire (#336)	\$ 2,280.37	\$ -
Public Works (#441)	\$ -	\$ 100.00
Library (#738)	\$ -	\$ 545.00
	\$ 7,009.05	\$ 4,919.00
 EXPENSE ALLOWANCE/REIMBURSEMENTS	 \$ 7,892.99	
SALARY & WAGES	\$ 218,966.22	
PAY IN LIEU	\$ 4,919.00	
OVERTIME	\$ 7,009.05	
GROSS PAYMENTS	\$ 238,787.26	
EMPLOYER FICA	\$ 17,424.52	
EMPLOYER PENSION	\$ 96,060.86	
EMPLOYER OPEB	\$ 2,863.00	
PAYROLL EXPENSES	\$ 116,348.38	
PERSONNEL EXPENDITURES	\$ 355,135.64	
VENDOR EXPENDITURES	\$ 222,901.80	
 November 19, 2024	 REPORTED EXPENDITURES	 \$ 578,037.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/03/2024	PAYAB	328 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	263.56
				OPERATING SUPPLIES & MATERIALS	728-000	336	706.11
				CHECK PAYAB 328 (E) TOTAL FOR FUND			<u>969.67</u>
10/09/2024	PAYAB	329 (E)	AMAZON CAPITAL SERVICES	REPAIR & MAINT. - BUILDINGS &	934-000	336	530.00
10/09/2024	PAYAB	330 (E)	WEX BANK	GAS AND OIL	732-000	336	1,375.32
10/17/2024	PAYAB	331 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	262	117.93
				OPERATING SUPPLIES & MATERIALS	728-000	301	81.02
				OPERATING SUPPLIES & MATERIALS	728-000	301	59.13
				OPERATING SUPPLIES & MATERIALS	728-000	301	117.93
				OPERATING SUPPLIES & MATERIALS	728-000	336	633.56
				OPERATING SUPPLIES & MATERIALS	728-000	336	117.93
				OPERATING SUPPLIES & MATERIALS	728-000	336	433.18
				OPERATING SUPPLIES & MATERIALS	728-000	751	117.93
				CHECK PAYAB 331 (E) TOTAL FOR FUND			<u>1,678.61</u>
				Total for fund 101 GENERAL FUND			4,553.60
			TOTAL - ALL FUNDS				4,553.60

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/09/2024	PAYAB	124871	ALLIE BROTHERS INC	UNIFORMS	731-000	336	310.95
10/09/2024	PAYAB	124873	BOGIE LAKE GREENHOUSES INC	COMMUNITY EVENTS DECOR	880-000	732	63.94
10/09/2024	PAYAB	124874	DTE ENERGY	DTE 09/01/24-09/30/24	921-000	448	5,867.95
10/09/2024	PAYAB	124875	DTE ENERGY	08/31/24-10/01/24	921-000	751	27.37
10/09/2024	PAYAB	124876	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	153.45
10/09/2024	PAYAB	124877#	JEM IT SERVICES, LLC	IT SERVICES SEPTEMBER	936-000	218	484.75
				IT SERVICES SEPTEMBER	936-000	262	96.75
				IT SERVICES SEPTEMBER	936-000	301	278.75
				IT SERVICES SEPTEMBER	936-000	336	138.75
				CHECK PAYAB 124877 TOTAL FOR FUND			999.00
10/09/2024	PAYAB	124878	MICHAEL SMITH	SPECIAL SUPPLIES & MATERIALS	729-000	336	41.34
10/09/2024	PAYAB	124879	MICHIGAN MUNICIPAL LEAGUE	DEPOSITS WITH FISCAL AGENTS - UNEMPL.	016-002	000	25.19
10/09/2024	PAYAB	124880	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	336	33.97
10/09/2024	PAYAB	124882*#	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - PARKS	935-000	751	150.00
				REPAIR & MAINT. - PARKS	935-000	751	89.50
				CHECK PAYAB 124882 TOTAL FOR FUND			239.50
10/09/2024	PAYAB	124884	UNIFIRST CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	218	400.16
				OPERATING SUPPLIES & MATERIALS	728-000	218	400.16
				CHECK PAYAB 124884 TOTAL FOR FUND			800.32
10/09/2024	PAYAB	124885	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	19.99
10/17/2024	PAYAB	124886	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	76.55
10/17/2024	PAYAB	124887	ACCUMED GROUP	BILLING SERVICE FEE (EMS)	809-001	336	799.06
10/17/2024	PAYAB	124888	ALLIE BROTHERS INC	Uniforms	731-000	336	11.00
10/17/2024	PAYAB	124889	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM NEW HIRE	809-000	301	108.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/17/2024	PAYAB	124890	AT&T	09/05/24-10/04/24	920-000	301	86.41
10/17/2024	PAYAB	124891#	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	56.01
				REPAIR & MAINT. - EQUIPMENT	933-000	441	287.96
				CHECK PAYAB 124891 TOTAL FOR FUND			<u>343.97</u>
10/17/2024	PAYAB	124892	BESTCO/UA - 6803	NOVEMBER PAYMENT	874-000	736	608.11
10/17/2024	PAYAB	124895	CANFIELD EQUIPMENT SERVICE, INC.	CAPITAL - EQUIPMENT	971-000	900	500.00
				FD NEW PICKUP TRUCK OUTFITTING	976-000	900	2,943.46
				CHECK PAYAB 124895 TOTAL FOR FUND			<u>3,443.46</u>
10/17/2024	PAYAB	124896	COMCAST	10/16/24-11/15/24	920-000	336	222.90
10/17/2024	PAYAB	124897	COMCAST	10/16/24-11/15/24	920-000	336	53.00
10/17/2024	PAYAB	124900	CONSUMERS ENERGY	09/07/24-10/07/24	922-000	441	27.37
10/17/2024	PAYAB	124901	CONSUMERS ENERGY	09/07/24-10/07/24	922-000	336	187.84
10/17/2024	PAYAB	124902	CONSUMERS ENERGY	09/07/24-10/07/24	922-000	218	234.19
10/17/2024	PAYAB	124903	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	275.41
10/17/2024	PAYAB	124904*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	218	350.35
				TELEPHONE/INTERNET SERVICE	920-000	253	87.59
				TELEPHONE/INTERNET SERVICE	920-000	301	350.35
				TELEPHONE/INTERNET SERVICE	920-000	336	350.35
				TELEPHONE/INTERNET SERVICE	920-000	371	87.58
				TELEPHONE/INTERNET SERVICE	920-000	441	262.76
				CHECK PAYAB 124904 TOTAL FOR FUND			<u>1,488.98</u>
10/17/2024	PAYAB	124905	IDENTISYS	UNIFORMS	731-000	336	58.36
10/17/2024	PAYAB	124906	JAY S. WITHERELL, PH.D.	MEDICAL EXAM ELATAB	809-000	301	500.00
10/17/2024	PAYAB	124907	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	18.00
10/17/2024	PAYAB	124908	MARY BURD	PROFESSIONAL SERVICES - MEDICAL	809-000	336	25.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/17/2024	PAYAB	124909*#	MCKENNA ASSOCIATES INC	INSPECTIONS	818-000	371	2,775.00
				BUILDING OFFICIAL HOURS	819-000	371	750.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				CHECK PAYAB 124909 TOTAL FOR FUND			<u>4,775.00</u>
10/17/2024	PAYAB	124910	MEGA PRINTING	PRINTING & PUBLISHING	900-000	218	9.50
10/17/2024	PAYAB	124911	MICHIGAN ASSOC CHIEFS OF POLICE	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	301	115.00
10/17/2024	PAYAB	124912#	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING	900-000	218	103.00
				PRINTING & PUBLISHING	900-000	262	913.00
				CHECK PAYAB 124912 TOTAL FOR FUND			<u>1,016.00</u>
10/17/2024	PAYAB	124913	OAKLAND COUNTY MEDICAL CONTROL	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	336	75.00
10/17/2024	PAYAB	124914	OAKLAND COUNTY MUTUAL AID	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	336	3,300.00
10/17/2024	PAYAB	124915#	OAKLAND COUNTY TREAS CASH BLDG 12	OCTOBER SHERIFF DISPATCH SERVICES	850-000	301	10,194.25
				OCTOBER SHERIFF DISPATCH SERVICES	850-000	336	3,398.08
				CHECK PAYAB 124915 TOTAL FOR FUND			<u>13,592.33</u>
10/17/2024	PAYAB	124916	PRINTING SYSTEMS	PRINTING & PUBLISHING	900-000	253	389.26
10/17/2024	PAYAB	124919	SAFEWAY SHREDDING	PROFESSIONAL SERVICES - LAW ENFORCE.	814-000	301	94.95
10/17/2024	PAYAB	124920	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	32.78
				OFFICE SUPPLIES	727-000	301	163.00
				CHECK PAYAB 124920 TOTAL FOR FUND			<u>195.78</u>
10/17/2024	PAYAB	124921	SUBURBAN PARTY RENTAL	HARVEST FESTIVAL - GENERATOR	880-000	751	125.00
10/17/2024	PAYAB	124922	T-MOBILE	08/21/24-09/20/24	920-000	301	110.35
10/17/2024	PAYAB	124925	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
10/17/2024	PAYAB	124926*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES - PULL TOWELS	727-000	301	69.97
				OFFICE SUPPLIES - PULL TOWELS	727-000	336	69.97

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				CHECK PAYAB 124926 TOTAL FOR FUND			139.94
10/17/2024	PAYAB	124928	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	105.13
10/24/2024	PAYAB	124929	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	879.96
10/24/2024	PAYAB	124930*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
10/24/2024	PAYAB	124931	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	166.58
10/24/2024	PAYAB	124943	DTE ENERGY	ELECTRIC SERVICE	921-000	441	89.76
10/24/2024	PAYAB	124944	DTE ENERGY	ELECTRIC SERVICE	921-000	732	19.72
10/24/2024	PAYAB	124945	DTE ENERGY	ELECTRIC SERVICE	921-000	732	17.62
10/24/2024	PAYAB	124946	DTE ENERGY	ELECTRIC SERVICE	921-000	336	929.33
10/24/2024	PAYAB	124947	DTE ENERGY	ELECTRIC SERVICE	921-000	751	17.62
10/24/2024	PAYAB	124948	DTE ENERGY	ELECTRIC SERVICE	921-000	301	1,245.09
10/24/2024	PAYAB	124950	DTE ENERGY	ELECTRIC SERVICE	921-000	218	118.03
10/24/2024	PAYAB	124952	DTE ENERGY	ELECTRIC SERVICE	921-000	751	19.06
10/24/2024	PAYAB	124953	DTE ENERGY	ELECTRIC SERVICE	921-000	732	23.96
10/24/2024	PAYAB	124955	DTE ENERGY	ELECTRIC SERVICE	921-000	567	18.53
10/24/2024	PAYAB	124956	DTE ENERGY	ELECTRIC SERVICE	921-000	567	17.62
10/24/2024	PAYAB	124957	DTE ENERGY	ELECTRIC SERVICE	921-000	751	17.64
10/24/2024	PAYAB	124958	DTE ENERGY	ELECTRIC SERVICE	921-000	732	19.66
10/24/2024	PAYAB	124959	DTE ENERGY	ELECTRIC SERVICE	921-000	732	20.84
10/24/2024	PAYAB	124960	DTE ENERGY	ELECTRIC SERVICE	921-000	751	27.74
10/24/2024	PAYAB	124962	DTE ENERGY	09/20/24-10/18/24	921-000	336	28.56
10/24/2024	PAYAB	124963	FIRE SMART PROMOTIONS	SPECIAL SUPPLIES & MATERIALS	729-000	336	710.00
10/24/2024	PAYAB	124964	GLENDALE AUTO SUPPLY	REPAIR & MAINT. - EQUIPMENT	933-000	751	223.23

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/24/2024	PAYAB	124965	JAX KAR WASH	CAR WASH SERVICE	939-000	301	13.50
				CAR WASH SERVICE	939-000	301	78.00
				CHECK PAYAB 124965 TOTAL FOR FUND			<u>91.50</u>
10/24/2024	PAYAB	124966	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	35.98
10/24/2024	PAYAB	124967	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING	900-000	262	463.00
10/24/2024	PAYAB	124968#	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS MEMBERSHIP CIO46009	831-000	301	3,697.12
				CLEMIS MEMBERSHIP CIO46009	831-000	336	1,232.38
				CHECK PAYAB 124968 TOTAL FOR FUND			<u>4,929.50</u>
10/24/2024	PAYAB	124969*#	PRINCIPAL LIFE INSURANCE COMPANY	NOVEMBER PAYMENT	874-000	736	158.49
10/24/2024	PAYAB	124971	RMA INDUSTRIES	REPAIR & MAINT. - EQUIPMENT	933-000	448	150.41
10/24/2024	PAYAB	124972	SMART BUSINESS SOURCE	Office Supplies	727-000	301	315.54
10/24/2024	PAYAB	124973*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	220.07
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	220.08
				CHECK PAYAB 124973 TOTAL FOR FUND			<u>440.15</u>
10/24/2024	PAYAB	124974	TRAFFIC LOGIX CORPORATION	COMPUTER & RELATED HARWARE PURCHASES			** VOIDED **
10/24/2024	PAYAB	124975	TRAFFIX DEVICES INC	OPERATING SUPPLIES & MATERIALS	728-000	301	920.50
10/24/2024	PAYAB	124976	UNIFIRST CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	218	400.16
10/24/2024	PAYAB	124977#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	66.19
				REPAIR & MAINT. - BUILDINGS &	934-000	336	4.94
				OPERATING SUPPLIES & MATERIALS	728-000	441	50.56
				CHECK PAYAB 124977 TOTAL FOR FUND			<u>121.69</u>
10/24/2024	PAYAB	124978	WEINGARTZ	OPERATING SUPPLIES & MATERIALS	728-000	751	71.96
10/24/2024	PAYAB	124979	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	218.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/31/2024	PAYAB	124980	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM NEW HIRE	809-000	301	108.00
10/31/2024	PAYAB	124982#	CITI CARDS	OPERATING SUPPLIES & MATERIALS	728-000	301	175.88
				OPERATING SUPPLIES & MATERIALS	728-000	336	149.49
				OPERATING SUPPLIES & MATERIALS	728-000	336	119.94
				OPERATING SUPPLIES & MATERIALS	931-000	732	73.02
				CHECK PAYAB 124982 TOTAL FOR FUND			<u>518.33</u>
10/31/2024	PAYAB	124984	DIGIGRAPHX CO	UNIFORMS	731-000	441	436.25
10/31/2024	PAYAB	124986	HOME DEPOT CREDIT SERVICES	REPAIR & MAINT. - BUILDINGS &	934-000	336	61.97
10/31/2024	PAYAB	124987	HURON VALLEY GUNS	Uniforms	731-000	336	79.99
10/31/2024	PAYAB	124988	JOHN HANCOCK	ASSEST CHARGES AND MAINTENANCE FEES	965-000	253	921.69
10/31/2024	PAYAB	124989	MERCURY	COMMUNITY EVENTS	880-000	751	3,791.15
10/31/2024	PAYAB	124990	MILFORD SALVAGE IRON & METAL CO.	REPAIR & MAINT. - PARKS	935-000	751	2,500.00
10/31/2024	PAYAB	124991*#	MUTUAL OF OMAHA	NOVEMBER PAYMENT	718-000	301	180.00
10/31/2024	PAYAB	124994	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - PARKS	935-000	751	149.70
10/31/2024	PAYAB	124995	SOUTHEASTERN EQUIPMENT CO., INC.	REPAIR & MAINT. - EQUIPMENT	933-000	441	237.50
10/31/2024	PAYAB	124996	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - PARKS	935-000	751	150.00
				REPAIR & MAINT. - PARKS	935-000	751	150.00
				REPAIR & MAINT. - PARKS	935-000	751	150.00
				REPAIR & MAINT. - PARKS	935-000	751	150.00
				REPAIR & MAINT. - PARKS	935-000	751	25.00
				CHECK PAYAB 124996 TOTAL FOR FUND			<u>625.00</u>
10/31/2024	PAYAB	124998	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	2,837.50
10/31/2024	PAYAB	124999#	VISA WALLED LAKE SCHOOL EMP FCU	SOFTWARE MAINTENANCE	937-000	218	344.50
				SOFTWARE MAINTENANCE	937-000	218	156.00
				OPERATING SUPPLIES	728-000	262	217.13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				TRAIL CAM	781-000	301	8.00
				SPECIAL SUPPLIES & MATERIALS	729-000	336	531.05
				MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	336	50.00
				CHECK PAYAB 124999 TOTAL FOR FUND			<u>1,306.68</u>
10/31/2024	PAYAB	125000	WALLED LAKE HARDWARE	COMMUNITY EVENTS	880-000	751	12.99
10/31/2024	PAYAB	125001	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	925.23
10/31/2024	PAYAB	125002	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM MONTHLY USAGE			** VOIDED **
10/31/2024	PAYAB	125003	VISA WALLED LAKE SCHOOL EMP FCU	OPERATING SUPPLIES & MATERIALS	728-000	218	72.34
11/07/2024	PAYAB	125004	21ST CENTURY MEDIA	PRINTING/PUBLISHING/PUBLICITY PUBLIC	900-000	262	325.25
11/07/2024	PAYAB	125005	CARL DOWELL	PARAMEDIC LICENSE RENEWAL	806-000	336	25.00
11/07/2024	PAYAB	125007	CIVICPLUS LLC	ANNUAL FEE ONLINE CODE HOSTING	937-000	218	700.00
11/07/2024	PAYAB	125008	DTE ENERGY	10/01/24-10/31/24	921-000	448	5,979.59
11/07/2024	PAYAB	125009	DTE ENERGY	10/02/24-10/30/24	921-000	751	25.46
11/07/2024	PAYAB	125010*#	FIDELITY SECURITY LIFE INS/EYEMED	NOVEMBER PAYMENT	874-000	736	45.16
11/07/2024	PAYAB	125011	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	123.40
11/07/2024	PAYAB	125013#	JEM IT SERVICES, LLC	COMPUTER MAINTENANCE	936-000	218	777.03
				COMPUTER MAINTENANCE	936-000	301	799.01
				COMPUTER MAINTENANCE	936-000	336	827.01
				CHECK PAYAB 125013 TOTAL FOR FUND			<u>2,403.05</u>
11/07/2024	PAYAB	125015	MACQUEEN	REPAIR & MAINT. - EQUIPMENT	933-000	336	107.00
11/07/2024	PAYAB	125016	MAMC	STUART MAMC RENEWAL	806-000	215	81.00
				PESTA MAMC RENEWAL	806-000	215	75.00
				SEARS MAMC RENEWAL	806-000	215	75.00
				JAQUAYS MAMC RENEWAL	806-000	215	75.00
				CHECK PAYAB 125016 TOTAL FOR FUND			<u>306.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/07/2024	PAYAB	125017	MEGA PRINTING	2024 TREE LIGHTING FLYERS	880-000	751	367.50
11/07/2024	PAYAB	125019	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	93.97
11/07/2024	PAYAB	125020*	OAKLAND COUNTY TREAS CASH BLDG 12	PRIOR PPT 2023	412-000	000	2,797.12
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	218	14,022.00
11/07/2024	PAYAB	125023	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	130.00
11/07/2024	PAYAB	125024	VERIZON WIRELESS	09/24/2024 - 10/23/2024	920-000	336	240.06
11/07/2024	PAYAB	125026	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	448	8.10
11/07/2024	PAYAB	125027#	WEX BANK	GAS & OIL	732-000	172	176.32
				GAS & OIL	732-000	301	2,059.27
				GAS & OIL	732-000	336	127.90
				GAS & OIL	732-000	371	100.35
				GAS & OIL	732-000	441	609.94
				CHECK PAYAB 125027 TOTAL FOR FUND			<u>3,073.78</u>
				Total for fund 101 GENERAL FUND			100,857.94

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124871 - 125027
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
10/17/2024	PAYAB	124918	ROAD COMMISSION OAKLAND CTY	TRAFFIC CONTROL & SIGNAL MAINT. SERVICE	802-000	474	404.16
10/31/2024	PAYAB	124992	RADIANT ASPHALT	REPAIR & MAINT. - PINE TREE CT	930-000	462	3,126.00
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	482	2,453.85
Total for fund 202 MAJOR ROAD FUND							5,984.01

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CHECK NUMBER 124871 - 125027
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
10/09/2024	PAYAB	124882*#	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	59.63
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	482	2,453.85
Total for fund 203 LOCAL ROAD FUND							2,513.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
10/17/2024	PAYAB	124927	UNIQUE PONY RIDES & PETTING FARM	MAYOR ACKLEY'S TRUNK OR TREAT	880-000	729	600.00
10/24/2024	PAYAB	124930*#	BOSS ENGINEERING	DDA TOPO SURVEY 2024	820-000	729	2,320.00
10/24/2024	PAYAB	124932	DTE ENERGY	ELECTRIC SERVICE	921-000	729	58.78
10/24/2024	PAYAB	124933	DTE ENERGY	ELECTRIC SERVICE	921-000	729	55.08
10/24/2024	PAYAB	124934	DTE ENERGY	ELECTRIC SERVICE	921-000	729	55.44
10/24/2024	PAYAB	124935	DTE ENERGY	ELECTRIC SERVICE	921-000	729	26.26
10/24/2024	PAYAB	124936	DTE ENERGY	ELECTRIC SERVICE	921-000	729	16.14
10/24/2024	PAYAB	124937	DTE ENERGY	ELECTRIC SERVICE	921-000	729	35.90
10/24/2024	PAYAB	124938	DTE ENERGY	ELECTRIC SERVICE	921-000	729	37.65
10/24/2024	PAYAB	124939	DTE ENERGY	ELECTRIC SERVICE	921-000	729	40.85
10/24/2024	PAYAB	124940	DTE ENERGY	ELECTRIC SERVICE	921-000	729	13.92
10/24/2024	PAYAB	124941	DTE ENERGY	ELECTRIC SERVICE	921-000	729	29.38
10/24/2024	PAYAB	124942	DTE ENERGY	ELECTRIC SERVICE	921-000	729	19.79
10/24/2024	PAYAB	124949	DTE ENERGY	ELECTRIC SERVICE	921-000	729	20.89
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	729	7,712.10
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							11,042.18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
10/09/2024	PAYAB	124872	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS	783-000	790	99.00
10/09/2024	PAYAB	124883	T-MOBILE	08/25/24-09/24/24	783-000	790	120.40
10/17/2024	PAYAB	124898	COMPTON PRESS INDUSTRIES	PRINTING & PUBLISHING	900-000	790	1,992.85
10/17/2024	PAYAB	124899	CONSUMERS ENERGY	GAS USAGE	922-000	790	20.82
10/17/2024	PAYAB	124904*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	790	262.76
10/17/2024	PAYAB	124923	THE LIBRARY NETWORK	LIBRARY MEDIA	783-000	790	347.61
				ANNUAL DELIVERY CHARGES	831-000	790	3,495.00
				SAS INVOICE OCT24- DEC24	936-000	790	6,786.98
				QUARTERLY TELECOM INVOICE	936-000	790	1,404.14
				SOFTWARE MAINTENANCE	937-000	790	2,552.40
				CHECK PAYAB 124923 TOTAL FOR FUND			<u>14,586.13</u>
10/17/2024	PAYAB	124924	TOG DEVELOPMENT LLC, DBA LOCALHOP	SOFTWARE MAINTENANCE	937-000	790	120.00
10/17/2024	PAYAB	124926*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES - PULL TOWELS	727-000	790	69.97
10/24/2024	PAYAB	124973*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	301.10
10/31/2024	PAYAB	124981	BRODART CO	LIBRARY MEDIA	783-000	790	1,071.00
10/31/2024	PAYAB	124983	DEMCO	OPERATING SUPPLIES & MATERIALS	728-000	790	676.14
10/31/2024	PAYAB	124985	DTE ENERGY	09/13/24-10/11/24	921-000	790	416.30
10/31/2024	PAYAB	124993	SIPES, TIM	CUSTODIAL MAINTENANCE	728-000	790	550.00
10/31/2024	PAYAB	124997	THE LIBRARY NETWORK	LIBRARY MEDIA	783-000	790	3,279.10
				LIBRARY MEDIA	783-000	790	758.38
				CHECK PAYAB 124997 TOTAL FOR FUND			<u>4,037.48</u>
11/07/2024	PAYAB	125006	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	23.40
				LIBRARY MEDIA	783-000	790	29.69

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND				CHECK PAYAB 125006 TOTAL FOR FUND			53.09
11/07/2024	PAYAB	125012	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	32.95
				PRINT & AV MATERIALS	783-000	790	71.10
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	11.69
				PRINT & AV MATERIALS	783-000	790	4.79
				PRINT & AV MATERIALS	783-000	790	254.49
				PRINT & AV MATERIALS	783-000	790	282.95
				PRINT & AV MATERIALS	783-000	790	23.45
				PRINT & AV MATERIALS	783-000	790	75.48
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	66.01
				PRINT & AV MATERIALS	783-000	790	73.25
				PRINT & AV MATERIALS	783-000	790	90.40
				PRINT & AV MATERIALS	783-000	790	13.20
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	30.78
				PRINT & AV MATERIALS	783-000	790	70.58
				PRINT & AV MATERIALS	783-000	790	19.25
				PRINT & AV MATERIALS	783-000	790	245.63
				PRINT & AV MATERIALS	783-000	790	8.24
				PRINT & AV MATERIALS	783-000	790	8.05
				PRINT & AV MATERIALS	783-000	790	74.25
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	104.02
				PRINT & AV MATERIALS	783-000	790	62.03
				PRINT & AV MATERIALS	783-000	790	32.42
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	66.57
				PRINT & AV MATERIALS	783-000	790	48.71
				PRINT & AV MATERIALS	783-000	790	25.82
				PRINT & AV MATERIALS	783-000	790	96.79
				PRINT & AV MATERIALS	783-000	790	26.94
				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	49.99
				PRINT & AV MATERIALS	783-000	790	47.56
				PRINT & AV MATERIALS	783-000	790	14.30
				PRINT & AV MATERIALS	783-000	790	9.34
				PRINT & AV MATERIALS	783-000	790	183.72
				PRINT & AV MATERIALS	783-000	790	21.43
				PRINT & AV MATERIALS	783-000	790	20.33
				PRINT & AV MATERIALS	783-000	790	190.67
				PRINT & AV MATERIALS	783-000	790	19.84
				CHECK PAYAB 125012 TOTAL FOR FUND			<u>2,551.59</u>
11/07/2024	PAYAB	125014	KENT DISTRICT LIBRARY	LIBRARY MEDIA	783-000	790	11.39
11/07/2024	PAYAB	125018	MIDWEST TAPE	AV MATERIALS	783-000	790	248.16
				AV MATERIALS	783-000	790	52.48
				AV MATERIALS	783-000	790	80.97
				AV MATERIALS	783-000	790	79.47
				AV MATERIALS	783-000	790	90.71
				AV MATERIALS	783-000	790	224.91
				CHECK PAYAB 125018 TOTAL FOR FUND			<u>776.70</u>
11/07/2024	PAYAB	125020*	OAKLAND COUNTY TREAS CASH BLDG 12	PRIOR PPT 2023	412-000	000	932.37
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	790	2,453.85
11/07/2024	PAYAB	125025	VISA WALLED LAKE SCHOOL EMP FCU	LIBRARY MEDIA	728-000	790	132.58
				PROGRAM EXPENSES	737-000	790	79.09
				PROGRAM EXPENSES	737-000	790	25.48
				PROGRAM EXPENSES	737-000	790	24.05
				PROGRAM EXPENSES	737-000	790	67.35
				LIBRARY MEDIA	783-000	790	22.76
				PRINTING & PUBLISHING	900-000	790	19.99
				COMPUTER MAINTENANCE	936-000	790	189.99
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 125025 TOTAL FOR FUND			<u>577.95</u>

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				Total for fund 271 LIBRARY FUND			31,680.89

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
10/09/2024	PAYAB	124881	RESOURCE RECOVERY AND RECYCLING	HOUSEHOLD HAZARDOUS WASTE SEPT 2024	827-000	528	118.00
10/17/2024	PAYAB	124917	RESOURCE RECOVERY AND RECYCLING	HOUSEHOLD HAZARDOUS WASTE COLLECTION	827-000	528	938.00
10/24/2024	PAYAB	124970	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF OCTOBER	827-000	528	32,726.20
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	528	2,453.85
11/07/2024	PAYAB	125022	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 10/26/24	827-000	528	201.00
Total for fund 570 REFUSE FUND							36,437.05

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 588 TRANSPORTATION FUND							
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	596	1,051.65
Total for fund 588 TRANSPORTATION FUND							1,051.65

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 124871 - 125027

Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
10/24/2024	PAYAB	124951	DTE ENERGY	ELECTRIC SERVICE	921-000	537	25.64
10/24/2024	PAYAB	124954	DTE ENERGY	ELECTRIC SERVICE	921-000	538	18.15
10/24/2024	PAYAB	124961	DTE ENERGY	ELECTRIC SERVICE	921-000	537	23.93
11/07/2024	PAYAB	125021*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	265	2,453.85
Total for fund 592 WATER AND SEWER FUND							2,521.57

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 124871 - 125027

Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
10/17/2024	PAYAB	124909*#	MCKENNA ASSOCIATES INC	PC314 - SPEEDWAY/7-11	263-013	000	555.22
				PC256 - BURGER KING EXPANSION	263-014	000	720.80
				14 MI & DECKER PLN RVW	264-008	000	42.50
				LEGATO BLDG 5	264-018	000	581.25
				1074 E WEST MAPLE	264-020	000	150.00
				CHECK PAYAB 124909 TOTAL FOR FUND			<u>2,049.77</u>
10/24/2024	PAYAB	124930*#	BOSS ENGINEERING	PC314 - SPEEDWAY/7-11	263-013	000	67.50
				PC 315 WATERMARK TERRACE	263-014	000	600.00
				14 MI & DECKER PLN RVW	264-008	000	472.50
				BLACK RIVER BELLS	264-015	000	1,174.00
				ADRIANS TREE SERVICE	264-160	000	1,633.75
				CHECK PAYAB 124930 TOTAL FOR FUND			<u>3,947.75</u>
				Total for fund 701 TRUST AND AGENCY FUND			5,997.52

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
10/17/2024	PAYAB	124893	BLUE CARE NETWORK	NOVEMBER PAYMENT	231-016	000	11,740.26
10/17/2024	PAYAB	124894	BLUE CROSS BLUE SHIELD OF MICHIGAN	NOVEMBER PAYMENT	231-016	000	4,587.34
10/24/2024	PAYAB	124969*#	PRINCIPAL LIFE INSURANCE COMPANY	NOVEMBER PAYMENT	231-017	000	1,643.37
10/31/2024	PAYAB	124991*#	MUTUAL OF OMAHA	NOVEMBER PAYMENT	231-019	000	1,998.71
11/07/2024	PAYAB	125010*#	FIDELITY SECURITY LIFE INS/EYEMED	NOVEMBER PAYMENT	231-020	000	292.23
Total for fund 705 ACCRUED INSURANCE LIABILITIES							20,261.91
TOTAL - ALL FUNDS							218,348.20

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

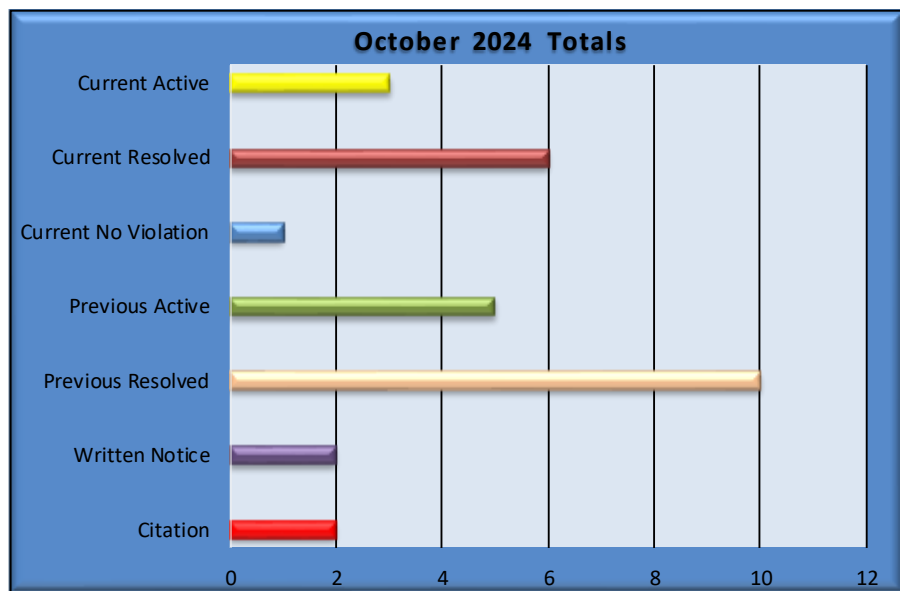


1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com

Code Enforcement Monthly Status Report October 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	1	0	2	4	8	2
Junk Cars	1	0	0	1	3	5	
Noxious Weeds/Grass	0	0	0	0	1	1	Citation
Property Maintenance	0	1	1	0	0	2	2
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	0	0	
Working w/o a Permit	0	0	0	2	0	2	
Zoning Violation	1	4	0	0	2	7	
Totals	3	6	1	5	10	25	

Totals	
Current Active	3
Current Resolved	6
Current No Violation	1
Previous Active	5
Previous Resolved	10
Written Notice	2
Citation	2



Serving the Community

Code Enforcement Monthly Status Report October 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1851 Meadowridge/ Junk Cars (Multiple Cars)	10/01/24	1				
1264 S Commerce (Hookah Lounge)/Site Plan Violation	10/01/24	1			1	1
325 Common/Junk in Yard	10/01/24	1				
Walled Lake Commons Plaza/Dark Parking Lot	10/07/24		1			
2042 Decker/Junk in Yard	10/07/24		1			
Walled Lake Commons Plaza/Early Dumpster Pick -Up	10/07/24		1			
1254 E West Maple Apt #3/Property Maintenance	10/09/24			1		
1192 Ewest Maple Rd/Unauthorized Donation Boxes	10/16/24		1			
207 Neptune/Dumping Chemicles in Drain	10/22/24		1			
Eastbay/Light Shinning in 605 Winwood Cir Window	10/30/24		1			

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1237 E West Maple (Vacant)/Improper Storage and Blight	05/29/24		1		
164 Springpark/Junk Vehicles	08/08/24	1			
902 N Pontiac Trail (Erin Industries)/Improper Storage	08/27/24		1		
Lakewinds North Condos (Windway)/Working w/o Permit	09/09/24	1			
210 Rosebud/Junk Trailer, Tall Grass, Junk in Yard	09/09/24		1		
420 Wellsboro/Tall Grass, Shrubs, Junk, Junk Car	09/09/24		1		
1124 E West Maple (Mapel Plaza)/Junk Vehs, Dumpsters	09/12/24		1		
750 N Pontiac Trail (Sunoco)/Junk Cars, Junk	09/12/24		1		
120 S Pontiac Trail (Camaj Garage)/Junk Cars, Junk	09/12/24	1			
430 Nicolet/Junk Cars, Junk, Tall Grass	09/12/24	1			
1853 Payson/Tall Grass, Junk	09/12/24		1		
1475 Appleford/ Junk in Backyard	09/12/24		1		
1326 Appleford/Junk Cars, Junk, Tall Grass	09/12/24		1		
1176 Beta//Work w/o Permit, Building & Fire Code Issues	09/23/24	1		1	1
1458 Appleford/Overgrown Brush	09/23/24		1		

Serving the Community

Code Enforcement Monthly Status Report October 2024

Current Month Details	Date
1264 S Commerce/Research of Issue at Hookah Lounge	10/02/24
City-wide/Sign Pickup	10/06/24
City-wide/Sign Pickup	10/07/24
City-wide/Sign Pickup	10/13/24
1159 S Eddie/Fence Permit Request-Approved	10/16/24
1564 High Meadow/Follow up Fence Permit-Not Completed	10/16/24
1159 S Eddie/Fence Post Hole Inspection	10/21/24
1264 S Commerce/Follow up	10/22/24

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
25	8	17	68%

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

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community



**CITY OF WALLED LAKE
PLANNING COMMISSION
TUESDAY, OCTOBER 8, 2024**

The Meeting was called to order at 7:30 p.m.

Pledge of Allegiance led by Chairman Wolfson

ROLL CALL: O'Rourke, Owsinek, Robertson, Whitt, Wolfson

ABSENT: NONE

OTHERS PRESENT: Assistant City Manager Jaquays, Planning Consultant Ortega,
Finance Director Pesta, City Clerk Stuart

REQUESTS FOR AGENDA CHANGES:

Planning Commissioner Owsinek requested to change the agenda to address Unfinished Business first, before holding the Public Hearing.

APPROVAL OF MINUTES:

**PC 10-01-24 APPROVAL OF THE SEPTEMBER 10, 2024 PLANNING
COMMISSION MEETING MINUTES**

Motion by O'Rourke seconded by Robertson, **CARRIED UNANIMOUSLY:** To approve the September 10, 2024 Planning Commission minutes.

AUDIENCE PARTICIPATION:

Tracey Millman, 741 Woods Court – Ms. Millman said she has done research on altering a flood plain and she is aware of the federal Migratory Bird Protection Act. Ms. Millman asked where all the water will go when the development goes in. Ms. Millman said she spoke to the Federal Authorities and the State Authorities and the EPA. Ms. Millman said any changes should go through the Floodplain Protection Act and opined that they need certain permits to do work in the wetland areas. Ms. Millman said she will file a complaint with EGLE. Ms. Millman said she will find the endangered species. Ms. Millman submitted information to the Planning Commission.

COMMUNICATION: NONE

UNFINISHED BUSINESS:**1. PC 314 – Decker and EW Maple, Vacant Lot
Site Plan and Special Land Use
Applicant: Agree Development**

City Planner Ortega said tonight we are here to continue discussion on the proposed automobile fuel station at the southwest corner of Decker and East West Maple Road. Mr. Ortega said the site is zoned C-2 general commercial. Mr. Ortega said gas stations require site plan and special land use approval. Mr. Ortega said there were some outstanding site plan issues that have been addressed. Mr. Ortega said the plans have been modified to reflect the dedication of the Right-Of-Way, the applicant has provided truck circulation plan, and the applicant has provided additional details to the landscaping plan. Mr. Ortega requested additional clarification be provided as to which trees will be saved, and that there are some opportunities to preserve existing trees along East West Maple Road. Mr. Ortega said the applicant has also provided dumpster enclosure details and an updated photometric plan. Mr. Ortega said in regards to signage, the applicant will be proposing signage compliant with the City's zoning ordinance and will not be requesting a variance. Mr. Ortega noted that the City Engineer was able to provide a cursory review and a more extensive review will be completed during the building/construction phase. Mr. Ortega noted on the City Engineer's review, the detention pond has been enlarged beyond capacity that is necessary for compliance with Oakland County compliance. Mr. Ortega said based on the revised site plan, the City recommends approval.

Project Manager Mandy Gauss identified herself as the civil engineer with CESO for the proposed project. Ms. Gauss said she met with some neighboring residents and took into consideration some of the comments made at last month's meeting. Ms. Gauss said she spoke with representatives at Oakland County regarding the maintenance of the Greenaway Drain and that Oakland County conducts routine maintenance on the drain; the last maintenance inspection was completed in 2022 and the County will return in 2026. Mr. Gauss said if any residents experience drainage issues, to contact the Water Resources Commissioner (WRC) to address it. Ms. Gauss said the pond has been oversized by 26% to alleviate any stormwater going to that drain quickly and allow more storage. Ms. Gauss said the trees that were recommended to be left in place are still shown on the site plan and have been removed from the demolition plan. Ms. Gauss said new landscaping has been provided. Ms. Gauss said the plans have been revised to include a right-in, and right-out entrance off of East West Maple Road. Ms. Gauss said the center island will be designed to MDOT standards. Ms. Gauss said additional proposed signage includes no left-turns in and no left-turns out. Ms. Gauss said we are not requesting a variance for signage. Ms. Gauss said we appreciate everyone's concerns and comments.

City Planner Ortega said the laws that were mentioned are applied to a site based on the State Inventory map, through the Michigan Department of Environmental Quality and the Michigan Department of Natural Resources. They keep maps on file identifying and location of these protected species and areas. Mr. Ortega said if this was located in a floodplain, the laws would regulate what can and cannot be developed in that area. Mr. Ortega said based on the City's knowledge and information from the State, this site is not located in a flood plain or flood way.

Mr. Ortega said this site is part of the County’s drain system. Mr. Ortega listed different watersheds in the area. Mr. Ortega said during the final administrative review, the City Engineer will work with the county agencies who work with the State to make sure the applicant is in compliance with the statutory requirements. Mr. Ortega said as of right now, no additional studies are required.

Commissioner O’Rourke clarified that if there were any compliance issuances, it will be looked at during the final site plan review with administration.

Chairman Wolfson asked about the impacts of the development on the Greenaway Drain.

City Planner Ortega said as the applicant’s engineer stated, they have communicated with Oakland County Water Resources Commissioner and have prepared plans that are designed above and beyond the capacity required by Oakland County. Mr. Ortega said the detention water will be released into the drain at a rate that is approved by Oakland County.

Commissioner O’Rourke reiterated that after the project receives zoning approval, the site will be reviewed to ensure that the development will be built in compliance with wetland regulations.

**PC 10-02-24 MOTION TO APPROVE PC CASE 314- DECKER & EW MAPLE
VACANT LOT- FOR SPECIAL LAND USE APPROVAL
CONTINGENT ON REVIEWING WETLAND REGULATIONS**

Motion by O’Rourke seconded by Owsinek, CARRIED UNANIMOUSLY: To approve PC Case 314- Decker & EW Maple Vacant lot- for Special Land Use Approval contingent on reviewing wetland regulations.

Roll Call Vote

AYES: (5)

NAYS: (0)

ABSENT: (0)

ABSTENTIONS: (0)

O’Rourke, Whitt, Wolfson, Owsinek, Robertson

**PC 10-03-24 MOTION TO APPROVE PC CASE 314- DECKER & EW MAPLE
VACANT LOT- FOR SITE PLAN APPROVAL CONTINGNET
UPON RECEIVING ADMINISTRATIVE APPROVAL
ADDRESSING RECOMMENDATIONS LISTED IN
CONSULTANT CITY PLANNER’S LETTER, CITY ENGINEER’S
LETTER, AND FIRE DEPARTMENT’S LETTER**

Motion by O’Rourke seconded by Owsinek, CARRIED UNANIMOUSLY: To approve PC Case 314- Decker & EW Maple Vacant lot- for Site Plan Approval contingent upon

receiving administrative approval addressing recommendations listed in consultant City Planner's Letter, City Engineer's Letter, and Fire Department's Letter

Roll Call Vote

AYES: (5)

O'Rourke, Whitt, Wolfson, Owsinek, Robertson

NAYS: (0)

ABSENT: (0)

ABSTENTIONS: (0)

PUBLIC HEARING:

**1. PC 315 – 307, 323, and 335 E. Walled Lake Drive
Applicant: Watermark Terrace**

City Planner Ortega described the site characteristics and current zoning. Mr. Ortega said the applicant is proposing a three-story mixed-use building to include office space and a total of 17 apartments. Mr. Ortega said the applicant is applying through the Commercial Planned Development (CPD) process. Mr. Ortega said after a presentation at the August City Council Meeting, City Council determined that the applicant met the required qualification criteria for CPD approval. Mr. Ortega said tonight, the Planning Commission is holding the required Public Hearing. Mr. Ortega said the applicant has submitted a revised plan. Mr. Ortega said the applicant has provided a truck circulation plan; it is in compliance for vehicles. Mr. Ortega said the applicant has provided photometric plans, and dumpster enclosure details. Mr. Ortega said the applicant is requesting modifications to the height of the structure, they are they are proposing a three-story facility. Mr. Ortega said they are requesting side setbacks modifications. Mr. Ortega said the City's Zoning Ordinance has a maximum building setback of 5 feet. Mr. Ortega said the applicant is proposing a setback of 11 feet on Witherall and Ferland. Mr. Ortega said the applicant is also requesting a parking setback; the City's Zoning Ordinance requires a 5 foot perimeter setback, there are some places in the parking lot where they are requesting a 2 foot setback due to the grading and configuration of the parking lot. Mr. Ortega said there are three different aspects that result in a reduction of parking for this site; One, residential uses and new uses may reduce the required parking up to 50% in the C-3 overlay district. Two, on street parking may be counted to meet parking requirements with the approval of the Planning Commission. Three, the parking required for multi-family dwelling units may be provided and jointly used by offices not normally operated in the evening hours. Mr. Ortega described the different parking requirements outlined in the City's Zoning Ordinance. Mr. Ortega said 24 office parking spaces are being provided and 23 multi-family parking spaces. Mr. Ortega said modifications to the public infrastructure can be one means of an exemplary development, in turn for having a three-story building. Mr. Ortega said the Planning Commission and developer may also consider improvements along E. Walled Lake Drive. Mr. Ortega said this site is expected to have improved infrastructure in the future. Mr. Ortega said the developer may consider improvements in the right-of-way to compensate for the future, planning for the future which would provide a substantial and very important improvement for the Downtown area.

Chairman Wolfson asked how many parking spaces are available on-site?

Mr. Ortega said 47.

Commissioner O'Rourke asked what the size of each parking space is?

Mr. Ortega said 9 feet wide by 20 feet deep.

Commissioner Owsinek discussed the stormwater retention and asked what the impacts of the proposed development would have on the City's plans are to address the issues downtown. Mr. Owsinek said he would like to see a combined effort between the developer and the City.

Mr. Ortega said the developer is following Oakland County's standards and they are proposing an underground detention system. Mr. Ortega said there is potential for coordination.

Applicant Daniel Stakhiv introduced his Architect, Civil Engineer, and two building partners. Mr. Stakhiv said soil borings have been completed and contamination was found where the site used to be a gas station. Mr. Stakhiv said he visited some of the nearby businesses to hear their concerns. Mr. Stakhiv described the site and provided a historical background of the site, noting that the site has been vacant for at least 2 decades. Mr. Stakhiv said the site is in the historic downtown and C-3 overlay district. Mr. Stakhiv said the parking is located behind the building to showcase the views of Walled Lake. Mr. Stakhiv said he is open to exploring different on-street parking arrangements. Mr. Stakhiv provided a PowerPoint presentation. Mr. Stakhiv described the site characteristics, noting that the site is not level and there is an elevation change. Mr. Stakhiv explained his business, FOLIO, and shared statistics on the co-working space. Mr. Stakhiv said the main entrance is on the southwest corner. Mr. Stakhiv said each unit has a covered staircase, premium finishes, and water views. Mr. Stakhiv described the exterior elevations. Mr. Stakhiv described the different curb cuts. Mr. Stakhiv described the co-working membership options of the office spaces.

Open Public Hearing 8:40 PM

Rich Gunther, 486 E. Walled Lake Drive - Mr. Gunther said the three-story development is very interesting. Mr. Gunther asked what ordinances are they requesting a variance from? Mr. Gunther opined that it is a lot of extra cars. Mr. Gunther opined that condominiums would be nice and provide revenue to the City.

Aaron Freedman – Mr. Freedman identified himself as one of the operating partners of FOLIO office spaces. Mr. Freedman said the objective is to expand the FOLIO business to other small downtown communities. Mr. Freedman described the different membership opportunities. Mr. Freedman said he is local to the area and has intentions of staying. Mr. Freedman said he is here today to hear everyone's concerns.

Mital Amin, 415 E. Walled Lake Drive – Ms. Amin opined that the proposed modern building is not a significant contribution to the City. Ms. Amin said people unofficially utilize Witherall for

street parking and typically there are six cars there and opined that the development would be taking away two parking spaces. Ms. Amin said the proposed location for the building is not in line with the buildings on the right and left of it. Ms. Amin said she believes the lot can be developed while following the City's Zoning Ordinances. Ms. Amin said the other downtown business have been grandfathered in and use the nearby parking. Ms. Amin said around 5PM, traffic is backed up and travelers use Witherall to get around the traffic. Ms. Amin opined that an access point off of Witherall would add to it. Ms. Amin said she is failing to hear the benefit of the development. Ms. Amin asked for clarification of the usable space and how the 2,000 square feet was calculated for parking. Ms. Amin said the beach goers visit the beach earlier before 5PM. Ms. Amin opined that the public was wishing for a reduction of units that was in compliance with the Zoning Ordinance. Ms. Amin said all the other businesses in Walled Lake have parking in front of their building.

Dan Martin, 239 E. Walled Lake Drive – Mr. Martin said many of the businesses have already been granted variances for using parking off-site and listed the different businesses. Mr. Martin said he doesn't see the benefit of the development to the residents and noted that it is a members-only business. Mr. Martin said the development will clean up the downtown. Mr. Martin said the City will need more parking. Mr. Martin said the residents in the building will need parking. Mr. Martin discussed different configurations of the apartment units. Mr. Martin said we gotta think outside the box. Mr. Martin opined that the City should commit to spending money in the downtown area to improve the parking situation. Mr. Martin described how he approached the City to have Ferland Street become a one-way.

Bryan O'Leary, 202 Witherall street – Mr. O'Leary asked for clarification on the previous development, confirming that it was denied. Mr. O'Leary opined that the development would look nicer if the parking was in front and the building set on the rear of the property. Mr. O'Leary said he doesn't understand the comparison between Berkley and Walled Lake, opining that they are different.

Nate Markou, 115 Arvida – Mr. Markou said first off, said the applicant could build what they are requesting; the developer is asking for a third-story variance that will impact the line of sight for most of the residents. Mr. Markou said the proposed development will impact the City's walkability. Mr. Markou said there is not enough parking. Mr. Markou opined that it does not have to be three-stories. Mr. Markou questioned what the public benefit would be.

James Dean, 239 E. Walled Lake – Mr. Dean identified himself as the owner of "Game and Company". Mr. Dean said one of the biggest complaints he has received from customers is the lack of parking. Mr. Dean said there will competition for parking during the summer for beach-goers.

Tom Fewless, 131 Ferland – Mr. Fewless stated there was miscounting of parking spaces, noting that two of the parking spaces were for his building. Mr. Fewless asked if there has been appropriate planning for vapor intrusion for the contamination. Mr. Fewless asked if there is a mitigation system to ensure the residents are protected. Mr. Fewless opined that the development does not add to Walled Lake's crown jewel, the lake. Mr. Fewless opined a modern building in the

historic district does not fit. Mr. Fewless questioned if there will be enough parking and noted that there will be overflow.

Close Public Hearing 9:07 PM

Mr. Stakhiv said for a condo development, an HOA would be established and typically HOAs are based out of state. Mr. Stakhiv said as the landlords, and being in close proximity, they would be able to maintain and visit the site. Mr. Stakhiv said the site has been vacant for over 15 years. Mr. Stakhiv referenced the City's Zoning Ordinance and the space requirements for apartment units. Mr. Stakhiv said he understands the parking concerns. Mr. Stakhiv said he is open to exploring the addition of a bike lane or expanding the sidewalk. Mr. Stakhiv addressed the parking issues along Witherall. Mr. Stakhiv said an active mitigation system will be considered.

Commissioner Whitt said the City and the DDA have committed to funds for surveying the entire downtown area, with the intention of establishing a Special Assessment District (SAD) downtown. Mr. Whitt said when the City finds out where those easements are, the City will begin the legal taking process. Mr. Whitt said there will be improvements happening, and it will be funded through the SAD.

City Planner Ortega explained the calculations for usable floor space.

Chairman Wolfson asked if there will be special access for people living or working onsite?

Mr. Stakhiv said he understands that is an expressed concern from residents and beach goers. Mr. Stakhiv said right now, it will be monitored via cameras.

Chairman Wolfson said on warm days, Witherall and Market Street are packed with cars.

Commissioner O'Rourke said during rush hour, E. Walled Lake Drive can be backed up. Mr. O'Rourke said he understands that there are a finite number of parking spaces near the beach. Mr. O'Rourke suggested a traffic study be completed. Mr. O'Rourke questioned how snow removal will be managed?

Mr. Freedman said what FOLIO is considering is potentially offering a discounted membership for members who bike or walk to the facility. Mr. Freedman said FOLIO tries to be a green company.

Mr. Stakhiv said he would inform their snow removal contractor to keep the snow on-site, or have it hauled out.

Commissioner Owsinek said the City Engineer is currently preparing a survey that will help the City address the stormwater, parking, and sidewalk concerns.

Commissioner Whitt said City Council will make the final decision. Mr. Whitt said the City and the property owner have a good working relationship. Mr. Whitt said the property owner has

allowed the City to utilize the space as a park. Mr. Whitt said with the property owner's approval, the City cleaned up the site.

**PC 10-04-24 MOTION TO RECOMMEND APPROVAL OF PC CASE 315-
WATERMARK TERRACE TO CITY COUNCIL CONTINGENT
ON CITY COUNCIL REVIEWING THE DOWNTOWN PARKING
ISSUES, ADDRESSING THE STORMWATER RETENTION, AND
PROPOSED BUILDING HEIGHT.**

Motion by Owisnek, seconded by Robertson.

Roll Call Vote

AYES: (4)	Whitt, Wolfson, Owsinek, Robertson
NAYS: (1)	O'Rourke
ABSENT: (0)	
ABSTENTIONS: (0)	

NEW BUSINESS: NONE

COMMISSIONERS COMMENTS: NONE

PC 10-05-24 ADJOURNMENT

Motion by Wolfson, seconded by Whitt, **CARRIED UNANIMOUSLY:** To adjourn the meeting at 10:19 PM

Hana Jaquays
Recording Secretary

Neal Wolfson
Chairman

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ESTABLISHING THE TIME, PLACE, AND
THE 2025 SCHEDULE OF REGULAR MEETINGS FOR THE
CITY OF WALLED LAKE PURSUANT TO THE CITY
CHARTER; PROVIDING FOR PUBLICATION

Proposed RESOLUTION 2024-39

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 19th day of November 2024 at 7:30 p.m.

WHEREAS, Section 4.1 the Council shall constitute the legislative and governing body of the city and which shall have power and authority, except as in this charter or by statute otherwise provided...and shall have the authority to adopt such laws, ordinances and resolutions; and

WHEREAS, the Open Meetings Act (OMA) is 1976 PA 267, MCL 15.261 through 15.275 a “public body” is broadly defined as: [A]ny state or local legislative governing body, including a board, commission, committee, subcommittee, authority, or council, that is empowered by state constitution, statute, charter, ordinance, resolution, or rule...; and

WHEREAS, the Open Meetings Act (OMA) requires for Regular Meetings of a public body, there shall be posted within 10 days after the first meeting of the public body in each calendar or fiscal year a public notice stating the dates, times, and places of its regular meetings; and

WHEREAS, in accordance with the City Charter, Section 6.1 the Council shall provide by resolution for the time and place of regular meetings.

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 2025 Schedule of Regular Council Meetings attached as Exhibit “A” is approved.

Section 2. The City Clerk is authorized and instructed to publish the 2025 Schedule of Regular Meetings.

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor



**CITY OF WALLED LAKE
2025 SCHEDULE OF REGULAR MEETINGS**

CITY COUNCIL - 3rd Tuesday, 7:30 PM in the Council Chambers

JANUARY	21	FEBRUARY	18	MARCH	18	APRIL	15
MAY	20	JUNE	17	JULY	15	AUGUST	19
SEPTEMBER	16	OCTOBER	21	NOVEMBER	**18	*DECEMBER	2

* 1st Tuesday ** 3rd Tuesday

DOWNTOWN DEVELOPMENT AUTHORITY - 2nd Tuesday, 4:00 PM in the Council Chambers

JANUARY	14	FEBRUARY	11	MARCH	11	APRIL	8
MAY	13	JUNE	10	JULY	8	AUGUST	12
SEPTEMBER	9	OCTOBER	14	NOVEMBER	*17	DECEMBER	9

*3rd Monday

LIBRARY BOARD - 3rd Friday, 9:00 AM in the Library

JANUARY	17	FEBRUARY	21	MARCH	21	*APRIL	11
MAY	16	JUNE	20	JULY	18	AUGUST	15
SEPTEMBER	19	OCTOBER	17	NOVEMBER	21	DECEMBER	19

*2nd Friday

PARKS & RECREATION COMMISSION - 2nd Monday, 7:30 PM in the Council Chambers

JANUARY	13	FEBRUARY	10	MARCH	10	APRIL	14
MAY	12	JUNE	9	JULY	14	AUGUST	11
SEPTEMBER	8	OCTOBER	13	NOVEMBER	**10	DECEMBER	*1

*1st Monday **2nd Monday

PLANNING COMMISSION - 2nd Tuesday, 7:30 PM in the Council Chambers

JANUARY	14	FEBRUARY	11	MARCH	11	APRIL	8
MAY	13	JUNE	10	JULY	8	AUGUST	12
SEPTEMBER	9	OCTOBER	14	NOVEMBER	*17	DECEMBER	9

*3rd Monday

TRAFFIC SAFETY BOARD - 2nd Tuesday, 7:00 PM in the Fire Department

JANUARY	14	FEBRUARY	11	MARCH	11	APRIL	8
MAY	13	JUNE	10	JULY	8	AUGUST	12
SEPTEMBER	9	OCTOBER	14	NOVEMBER	*17	DECEMBER	9

*3rd Monday

ZONING BOARD OF APPEALS - Last Monday, 7:30 PM in the Council Chambers

JANUARY	27	FEBRUARY	24	MARCH	31	APRIL	28
MAY	*19	JUNE	30	JULY	28	AUGUST	25
SEPTEMBER	29	OCTOBER	27	NOVEMBER	24	DECEMBER	29

*3rd Monday

TAKE NOTE: ALL MEETINGS ARE HELD IN THE COUNCIL CHAMBERS AT CITY HALL, 1499 E. WEST MAPLE RD., WALLED LAKE, MICHIGAN UNLESS NOTED OTHERWISE. FOR INFORMATION ON CANCELLED, SPECIAL, OR RE-SCHEDULED MEETINGS, CHECK THE BULLETIN BOARD AT CITY HALL WHERE NOTICES OF SUCH MEETINGS WILL BE POSTED OR CONTACT CITY HALL (248) 624-4847.

Jennifer A. Stuart, City Clerk, MPA | CMC | MiPMC II | MiCPT