



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
PUBLIC HEARING
and
REGULAR COUNCIL MEETING
Tuesday, October 15, 2024 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

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

WELCOME & INTRODUCTION	<i>Regular Council Meeting and Public Hearing of Tuesday, October 15, 2024</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PUBLIC HEARING	1. Community Development Block Grant Program Year 2025 <ul style="list-style-type: none">• Request for Approval of the Recommendation of CDBG Funds for Program Year 2025	Pg.3
PRESENTATION	1. Proposal of a Planned Unit Development at 1215 Decker Road	
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting September 17, 2024	Pg.4
COUNCIL REPORT		
MAYOR’S REPORT		
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports <ul style="list-style-type: none">a. Policeb. Firec. Finance<ul style="list-style-type: none">-Warrantd. Code Enforcement	Pg.14 Pg.25 Pg.31 Pg.54
CORRESPONDENCE		

ATTORNEY'S REPORT

UNFINISHED BUSINESS

NEW BUSINESS

1. Proposed Resolution 2024-34 Delinquent Nuisance Receivables Winter 2024 Tax Roll Pg.58
2. Proposed Resolution 2024-35 Drain Special Assessments Winter 2024 Tax Roll Pg.60

COUNCIL COMMENTS

MAYOR'S COMMENTS

1. Proposed Resolution 2024-36 Mayor's Nomination and Appointment of Melissa Pawl to the Library Board Pg.62
2. Proposed Resolution 2024-37 Mayor's Nomination and Appointment of Patrick Linihan to the Parks and Recreation Commission Pg.64

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.



MEMORANDUM

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

To: Walled Lake City Council
From: Jennifer Stuart, City Clerk
Re: Community Development Block Grant 2025 Program Year
Date: October 15, 2024

The City of Walled Lake has been tentatively allocated \$28,158 for PY 2025 CDBG funds. Administration is recommending these funds be allocated into the following accounts:

1. \$6,158 for Public Services to HAVEN (Emergency Services 730137)

This will allow assistance for battered abused spouses and children. This funding will assist those needing emergency provisions such as food, rent/mortgage payments, medical expenses, and transportation.

2. \$22,000 for Fire Station Equipment – Rescue Combo Tool Electro-Hydraulic Combination Tool (Fire Station Equipment 730733)

This will allow the Fire Department to purchase needed commercial grade washer and dryer for firefighter protective turnout gear (Coat/Pants) which have a 10-year life expectancy when properly maintained. Commercial grade laundry equipment will extract toxic chemicals from the turnout gear. Commercial grade laundry equipment will improve the health and safety of firefighters and properly maintain the costly firefighting turnout gear.



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, SEPTEMBER 12, 2024
7:30 P.M.**

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

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

Mayor Pro Tem Woods requested to add discussion of water backflow testing under City Manager's Report. Mayor Ackley added as item number 3.

AUDIENCE PARTICIPATION

None

APPROVAL OF MINUTES

1. Regular Council Meeting of August 20, 2024

CM 09-01-24 MOTION TO APPROVE REGULAR COUNCIL MEETING OF AUGUST 20, 2024

Motion by Ambrose, seconded by Woods, UNANIMOUSLY CARRIED: To approve regular council meeting minutes of August 20, 2024.

COUNCIL REPORT

Council Member Fernandes said the Parks and Recreation Commission discussed the success of summer series concerts, and all the bands agreed to come back. Council Member Fernandes expressed the commission would like to see more signage for the summer concerts. She said the Market Place is going great, every time she visits it is packed, and there will be a Harvest Festival in October.

City Manager Whitt said his daughter Ms. Loretta Whitt is a volunteer through the city operating the market while Police officer candidate Hall is in the academy. City Manager Whitt said the market place has become a destination for the vendors. He said every Wednesday the parking lot is full, the patrons keep coming back and recognition is due to this City Council and DDA for building and redesigning that site, providing a place for vendors to showcase their items.

Council Member Lublin said the Library Board will be meeting this Friday and he thanked the voters for their support of passing the library millage renewal.

Council Member Ambrose said he attended the September Planning Commission and DDA meeting. He explained at the DDA meeting that the downtown survey is still in process.

Council Member Owsinek said the Planning Commission had two cases, discussion on a gas station, and the applicant requested a full board be present for the meeting so that case was tabled. The Watermark Terrace Commercial Planned Unit (CPD) proposal is scheduled for a public hearing at the October Planning Commission meeting.

MAYOR'S REPORT

1. Mayor's Call for Legal Action and/or Other Enforcement Action

- **Priority Waste**

Mayor Ackley said there is a bad situation with the trash service, talking to staff as far as complaints go, seems to be some improvement however when Wednesday pickups run into Friday and Saturday that is not sufficient. This has gone on long enough in Walled Lake. She said she is receiving phone calls and emails of missed pickups. Mayor Ackley explained there are two choices, to join our larger neighboring communities who have a much larger budget and engage the city attorney to pursue court action or refusal to pay.

City Manager Whitt said he and the Mayor are on different sides of this issue. City Manager Whitt said the city is not in the position to leverage this as the larger communities. City Manager Whitt said the Priority Waste contract with neighboring communities have a larger contract. Commerce Twp withheld payment to Priority and the Priority leadership addressed them. City Manager Whitt explained the city is much smaller and Priority can just walk away. City Manager Whitt said Sylvan Lake chose to engage a commercial waste company who has never done municipal pick up, they contracted with a company affiliated with Rizzo services. City Manager Whitt explained this company is related to Mr. Rizzo who was convicted of bribery and

sentenced to five years. City Manager Whitt said the city should be giving the trash company time. City Manager Whitt said if the city pursues legal action, abandonment of the contract, runs the risk of Priority not picking up the garbage at all. This becomes a safety health hazard. City Manager Whitt said the city trash is picked up but not on the service day. City Manager Whitt opined for council to be cautious with the approach to abandon Priority Waste. City Manager Whitt said when Priority Waste took over, the roll out was terrible everywhere. City Manager Whitt said working with Priority Waste to resolve is the course of action he recommends. City Manager Whitt said if after a time service does not improve he will call an emergency meeting and act.

Mayor Ackley said she sees three options, cancel the contract, withhold payment, or work with Priority Waste to resolve. Mayor Ackley said she cannot believe Priority Waste purchased GFL and cannot hold to their agreement.

City Manager Whitt said the trash trucks Priority Waste inherited from GFL were not road worthy, they cannot be placed back on the road. It has a lot to do with vehicles, Priority Waste is renting additional trucks through a company called Premier Truck rental. City Manager Whitt said Priority Waste's management failed in this purchase, this roll out and any resolution to resolve issues. City Manager Whitt said Priority Waste was clearly not prepared or educated.

Council Member Lublin said he has noticed his neighborhood is serviced on Thursday not Wednesday. He asked if the day could be changed. Council Member Lublin asked if the city is even getting picked up on Wednesday.

DPW Superintendent Ladd explained there are three items Priority collects: trash, recycling and yard waste. He explained trash may be picked up, but yard waste is delayed to the next day or vice versa.

Finance Director Pesta said she has been in discussion with Sam Caramagno from Priority Waste. Mr. Caramagno explained to her that Priority, since July 1, took over 72 communities. Mrs. Pesta said Priority Waste feels moving the Walled Lake to Thursday would address delays and all items would be picked up successfully in one day. Finance Director Pesta said she was told Priority Waste does not have a service on Thursday and Mr. Caramagno asked if the city would consider switching to Thursday.

City Manager Whitt said the city has a contract, and Priority is not honoring that. Our goal is to get the trash picked up. There is no reason to think moving the trash pick up to Thursday will end the trash not being picked up. Priority Waste is jerry-rigging every day to get things done. City Manager Whitt asked that council provide time for administration to work with Priority Waste and to move forward.

Mayor Ackley asked what days other communities are serviced.

Finance Director Pesta said Priority Waste services South Lyon Monday and Tuesday and Wixom on Wednesday.

Council Member Loch said she works in Commerce Twp, their trash day is Thursday. Council Member Loch agreed and said why would Thursday be better than Wednesday, Commerce Twp is much larger than us.

City Manager Whitt said we must give it time. City Manager Whitt explained he and Mrs. Pesta will meet with Priority Waste. City Manager Whitt said as he understands, all do agree the focus is to get the trash picked up.

Council Member Loch said she is fine changing the day, if it is consistent.

Mayor Pro Tem Woods said he agreed and asked when the last day for yard waste pick up is for the season.

Finance Director Pesta said just after Thanksgiving.

Mayor Ackley explained there could also be issues with how the trash is placed out for pick up. Mayor Ackley said the council needs to let the people know we are acting on this.

City Manager Whitt said administration will invite Priority Waste for the October meeting.

2. Mayor's Nominations and Appointments to Boards and Commissions

Mayor Ackley said she has been working on nominating someone from outside of old downtown and nominated Mr. Joe Raleigh from Suburban Exchange. Mayor Ackley said she has spoken with him several times, and he is excited to become a member of the DDA.

CM 09-02-24 MOTION TO APPROVE RESOLUTION 2024-31 A RESOLUTION ACCEPTING THE MAYOR'S NOMINATION TO APPOINT JOE RALEIGH TO THE DOWNTOWN DEVELOPMENT AUTHORITY BOARD PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER; MAKING AN APPOINTMENT TO THE DOWNTOWN DEVELOPMENT AUTHORITY

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2024-31 a resolution accepting the Mayor's nomination to appoint Joe Raleigh to the Downtown Development Authority Board pursuant to the requirements of the city charter; making an appointment to the Downtown Development Authority.

Roll Call Vote

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

CITY MANAGER'S REPORT

1. Consent Agenda of Written Departmental / Divisional Statistical Reports

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

CM 09-03-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

Roll Call Vote

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

2. Development Activities within the City

City Manager Whitt explained the property across from the beach is on the market and developer came before the Planning Commission this month to introduce a conceptual proposal. The applicant will go for required public hearing at October's Planning Commission meeting. City Manager Whitt explained the development at 14 Mile and Decker, from the city's point of view we have done what we needed to do. He said the developer is working through issues with Oakland County Road Commission (RCOC). It is still on the city's agenda, but the applicant needs to work through items with RCOC. City Manager Whitt said the Maple and Decker development the 7-Eleven Speedway project came before the Planning Commission and the applicant requested a full board be present and item was tabled. City Manager Whitt said there were a lot of remarks from the public during the meeting. City Manager Whitt said this site will get developed sooner or later, you cannot vote not to development because you do not want anything there. City Manager Whitt said the residents of the area are adamant this site must stay as is for wildlife; this is not possible. City Manager Whitt said the property at 615 N Pontiac Trail, the school property, is still currently vacant with no interest in developing. City Manager Whitt said the school board's agenda is not focused on development of this property now or in the future, there's no leadership there. City Manager Whitt said the development at 800 N. Pontiac Trail, Taco Bell is moving fast. City Manager Whitt said the downtown corner development on Liberty and E. Walled Lake Drive, is moving but slowly.

City Manager Whitt reminded council the community has Flock Safety cameras at each major intersection. City Manager Whitt explained there was another stolen car reported and our Flock camera made the hit, our own Chief of Police made the arrest.

Public Safety Deputy Director Shakinas said you cannot get into Walled Lake without going by a Flock Camera.

3. Backflow Testing

Mayor Pro Tem Woods said neighbors are grouping together to obtain quotes from vendors for the required backflow testing. Mayor Pro Tem Woods asked if there is anything the city can do to obtain a preferred contractor listing, provide the residents a preferred pricing.

City Manager Whitt said the city contracts with Oakland County Water Resources Commission (WRC) and they stay out of the business of creating a preferred pricing or contractor list. City Manager Whitt said as a city we can give the same list that WRC provides. City Manager Whitt said as manager, he does not want to say pick this company over another.

DPW Superintendent Ladd said WRC has a listing, about 30 contractors, and they are all certified to perform the testing.

City Manager Whitt said if the homeowner's associations wish to do this preferred list, they can create their own lists. The city should not get into to the business of having a preferred listing.

Council Member Lublin said he agrees he does not want to be in that business of providing a preferred listing.

DPW Superintendent Ladd explained all residents and commercial structures with baseboard radiant heat are required to have annual testing while irrigation systems are every 5 years.

Mayor Pro Tem Woods said this clarifies things for him, the irrigation systems are every five years not annually this changes his position somewhat for the preferred listing.

Council Member Ambrose said he received information that there was a water issue on Rosebud and asked for an update.

City Manager Whitt said there was a break and water was shut down just under four hours. There was a boil water notice for 24 hours.

City Manager Whitt said Ms. Pesta has put together the City Council's Boards and Commissions appreciation reception dinner this Friday the 20th and Bay Point golf course for the city volunteers that serve on the boards and commissions.

ATTORNEY'S REPORT

City Attorney Vanerian explained representatives of Shoreline Condominiums were in court regarding the falling down wall, this case pertains to a failing retaining wall. City Attorney Vanerian explained City Council had authorized the city condemnation power if needed. City Attorney Vanerian said he did prepare a contract for reimbursement; however, Shoreline

Condominiums figured out ways to remove the deteriorating wall without any condemnation proceedings.

UNFINISHED BUSINESS

None

NEW BUSINESS

1. Proposed Resolution 2024-32 Authorizing an Interlocal Agreement with Oakland Community Health Network

Public Safety Deputy Director Shakinas introduced Siiri Sikora, Director of Justice Initiatives with Oakland County. Deputy Director Shakinas explained the interlocal agreement is between the City of Wixom, Village of Wolverine Lake, White Lake Township and the City of Walled Lake. Deputy Director Shakinas said collaboration between these communities would provide a social worker, a “co-responder” to assist with mental health crisis cases. Deputy Director Shakinas explained mental health responses have been an issue for the department over the last several years. Deputy Director Shakinas said there are two grants available to help with the cost of this interlocal agreement for the first two years, one of which is through ARPA funding. Deputy Director Shakinas said the interlocal agreement has been reviewed by City Attorney Vanerian and administration both support this agreement. Deputy Director Shakinas explained when officers respond to mental health calls, they are often relying on family members, friend, and possible neighbor relationships to help with the individual. Chief Shakinas said there are continual responses by the officers of repeat people, these types of service responses are outside the police purview and this interlocal agreement will help these people by providing a co-responder who will follow up with the individual and the care they need.

Council Member Ambrose said now when you call when you call 911, you are asked if the emergency is police, or fire, etc.

Deputy Director Shakinas said the co-responder is not responding to the emergency call by themselves, that is not how this works, the co-responder is assigned to assist the officers.

Director Sikora said there were several surveys and studies done to seek the peak times of calls when residents need may need mental health assistance. Director Sikora explained the individuals who need help will have help but also follow up care.

Council Member Fernandes clarified the grants will cover the first two years.

Deputy Director Shakinas explained the ARPA funding will cover the first year, and then the Michigan Commission of Law Enforcement Standards (MCOLES) for the next three years.

City Attorney Vanerian explained this interlocal agreement before council this evening is for a period of two year only. There is an option for any party to exit the contract with advance 90-day

notice. City Attorney Vanerian explained there are 11 different communities that utilize the co-responder services, assisting the police officers to transition the person in need of mental health assistance into the hands of the trained mental help staff members. City Attorney Vanerian explained some communities are adding additional co-responders.

**CM 09-04-24 MOTION TO APPROVE 2024-32 A RESOLUTION
AUTHORIZING THE ADOPTION OF MULTI-JURISDICTIONAL
INTERLOCAL AGREEMENT WITH THE CITY OF WIXOM,
TOWNSHIP OF WHITE LAKE, VILLAGE OF WOLVERINE
LAKE, AND OAKLAND COMMUNITY HEALTH NETWORK
FOR A CO-RESPONDER TO WORK WITH THE WALLED LAKE
POLICE DEPARTMENT**

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To approve resolution 2024-32 a resolution authorizing the adoption of multi-jurisdictional interlocal agreement with the City of Wixom, Township of White Lake, Village of Wolverine Lake, and Oakland Community Health Network for a co-responder to work with the Walled Lake Police Department.

Discussion

City Manager Whitt said this contract is for two years. The funding source will have to be reviewed at the end of this contract period. City Manager Whitt said if the city council will fund this in the future that is yet to be determined. City Manager Whitt these services need to show this will benefit the city, there needs to be some legitimacy in this.

Roll Call Vote

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

2. Proposed Resolution 2024-33 Authorizing Department of Public Works to Purchase a new Zero-Turn Mower

**CM 09-05-24 MOTION TO APPROVE 2024-33 A RESOLUTION
AUTHORIZING THE PURCHASE OF A NEW ZERO-TURN
MOWER FOR THE DEPARTMENT OF PUBLIC WORKS**

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2024-33 a resolution authorizing the purchase of a new zero-turn mower for the Department of Public Works.

Roll Call Vote

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

3. Receive and File the Resignation Letter from Library Board Member Mordecai Abramowitz

CM 09-06-24 MOTION TO RECEIVE AND FILE THE RESIGNATION LETTER FROM LIBRARY BOARD MEMBER MORDECAI ABRAMOWITZ

Motion by Lublin, seconded by Owsinek, UNANIMOUSLY CARRIED: To receive and file the resignation letter from Library Board Member Mordecai Abramowitz.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Fernandes said thank you to the city staff for the support during and for the Market Place, this event highlights who we are as a city. Council Member Fernandes said it has been a great summer in Walled Lake, and encouraged all to enjoy what Walled Lake has to offer.

Council Member Lublin said he is looking forward to the Ladd Road resurfacing project. The city looks great we have a wonderful staff, and we appreciate you all.

Council Member Ambrose said he echoed his fellow members and said our staff is one of the best if not the best in the state. Council Member Ambrose said staff and council work nonstop advocating for the city, the ladies and gentlemen who support the city's boards and commission are great and he is looking forward to seeing them on the 20th.

Council Member Loch said she agrees with her fellow council members and the dinner this Friday will be an excellent event for all the city's volunteers.

Council Member Owsinek said thank you to the city staff and reminded everyone of Mayor Ackley's Trunk or Treat on October 27, 11am and 1pm

Mayor Pro Tem Woods said he is looking forward to this Friday's event as well and thank you to DPW Superintendent Dan Ladd on the improvements and cleanliness of Marshall Taylor Park. Mayor Pro Tem Woods said he did a ride along with Police Chief Shakinis and viewed the property owners that were in violation of the city's ordinances. Mayor Pro Tem Woods said the city needs to keep DTE on the radar.

MAYOR'S COMMENTS

Mayor Ackley said she is looking for Friday's event to thank the volunteer board and commission members for all they do.

ADJOURNMENT

Meeting adjourned at 9:05 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:	382225
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	1.82 %	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	1.82 %	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)	1	1.82 %	0	0	0	1	6
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	4	7.27 %	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	1.82 %	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	7.27 %	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	1.82 %	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	10.91 %	0	1	1	4	55
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	2	3.64 %	0	0	2	0	2
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	8	14.55 %	0	0	3	5	71
SPEEDING 06-10 OVER	3	5.45 %	0	1	0	2	7
SPEEDING 11-15 OVER	3	5.45 %	0	0	2	1	21
SPEEDING 16-20 OVER	12	21.82 %	0	0	9	3	101
SPEEDING 21-25 OVER	7	12.73 %	0	0	7	0	25
SPEEDING 26-30 OVER	1	1.82 %	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**	55	100 %	0	2	29	24	474
Total Violations	55		0	2	29	24	474
Total Tickets	51		0	2	25	24	446

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: September

Year: 2024

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Sep/2024	Sep/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Sep/2024	YTD	Sep/2023	YTD	Sep	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	2	-50%	20	17	17.64%	0	14	0	0	0	14
13002	AGGRAVATED/FELONIOUS ASSAULT	1	1	0%	7	5	40%	1	4	0	0	1	4
13003	INTIMIDATION/STALKING	0	0	0%	5	5	0%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	1	0	0%	5	5	0%	0	2	0	0	0	2

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Sep/2024	Sep/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Sep/2024	YTD	Sep/2023	YTD	Sep	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	3	1	200%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	3	7	-57.1%	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	2	0	0%	4	6	-33.3%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	-100%	0	10	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	2	-100%	4	10	-60%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	4	1	300%	13	11	18.18%	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	3	1	200%	21	24	-12.5%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	2	-50%	5	6	-16.6%	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	1	0	0%	1	2	-50%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	1	-100%	1	11	-90.9%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	1	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	1	2	-50%	15	13	15.38%	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	Sep/2024	Sep/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Sep/2024	YTD	Sep/2023	YTD	Sep	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	2	-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	1	-100%	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		16	14	14.28%	116	146	-20.5%	1	25	0	0	1	25
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	Sep/2024	Sep/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Sep/2024	YTD	Sep/2023	YTD	Sep	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%	1	1	0	0	1	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	1	-100%	1	1	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	1	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	1	0	0%	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	2	0	0%	6	3	100%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	1	0	0%	3	2	50%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	0	0	0%	9	9	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	2	-50%	9	7	28.57%	1	9	0	0	1	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%	11	6	83.33%	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	Sep/2024	Sep/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Sep/2024	YTD	Sep/2023	YTD	Sep	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	0	0%	2	3	-33.3%	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		7	3	133.3%	49	39	25.64%	2	15	0	0	2	15
2800	JUVENILE OFFENSES AND COMPLAINTS	2	0	0%	8	10	-20%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	10	1	900%	50	18	177.7%	6	40	0	0	6	40
3000	WARRANTS	1	0	0%	17	8	112.5%	1	13	0	0	1	13
3100	TRAFFIC CRASHES	17	20	-15%	229	193	18.65%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	35	31	12.90%	336	242	38.84%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	153	197	-22.3%	1635	1673	-2.27%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	-100%	5	2	150%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	62	56	10.71%	759	570	33.15%	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	111	92	20.65%	1030	838	22.91%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	5	3	66.66%	38	39	-2.56%	0	0	0	0	0	0
3900	ALARMS	11	20	-45%	142	148	-4.05%	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		407	421	-3.32%	4249	3741	13.57%	7	54	0	0	7	54
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	Sep/2024	Sep/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Sep/2024	YTD	Sep/2023	YTD	Sep	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	2	-100%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	0%	1	1	0%	1	1	0	0	1	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	1	0	0%	2	4	-50%	1	1	0	0	1	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)	2	0	0%	3	3	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	1	2	-50%	2	6	-66.6%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	2	7	-71.4%	60	57	5.263%	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	Sep/2024	Sep/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Sep/2024	YTD	Sep/2023	YTD	Sep	YTD
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	5	9	-44.4%	65	66	-1.51%	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	436	447	-2.46%	4482	3996	12.16%	11	95	0	0	11	95



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

September 2024

October 8, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to sixty-eight calls for service in September 2024, with 120-unit responses, averaging 4.6 Firefighters per call with an average first unit response time of 4 minutes 17 seconds.
- Training hours for September:**146.3**
- Training Summary: September training began with the second part of the active assailant training started in August. This second part was the practical (hands-on) portion where both police and fire worked together in a simulated scenario of an active shooter with multiple victims down. This took place at the Lakes Bible Church with volunteer victims from the church organization. This training was very well received by everyone involved and is planned to be an annual event combined with police and fire.
- Throughout the month, duty crews were able to perform shift training focused on water drafting evolutions from a portable water tank set up on station property. This type of training is important for fire incidents that occur in jurisdictions that do not have fire hydrants available. In the Walled Lake area, this is as close as parts of Wolverine Lake, and mutual aid areas of north Commerce Twp and Milford Township.
- The monthly department training concluded with EMS continuing education training on protocols followed by a training evolution on providing large water supply in settings where fire hydrants are limited in location or non-existent.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

- EMS: The Fire Department responded to 51 medical emergencies in September, with the FD rescue ambulance, transporting 24 patients to local hospitals. Year to date FD ambulance transports is 174.



1 - Active Shooter Rescue Task Force Group



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	2	20
EMS	51	515
HAZMAT	4	23
Service Call	5	58
Good Intent	1	32
False Alarms	4	46
Special Incidents	1	15
Grand Total	68	709



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Training Breakdown

Training Category	Total Hours
Specialty Training	56
Company Training	46.8
EMS	17.5
Probationary Training	14
Officer Training	1
Hazardous materials	6
Driver/Operator Training	1
Grand Total	146.3



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	2	6
Change of Use	0	0
Acceptance Test	0	0
C of O	0	0
Fire Investigation	0	0
Plan Review	4	0
Reinspection	0	0
Grand Total	6	6



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Apparatus Milage

Apparatus	Milage	Sept Total Miles
Rescue 19	41590	470
Squad 19	16997	344
Engine 19	17076	275
Ladder 19	40218	94
Utility 1	N/A	N/A
Utility 2	44808	676



City of Walled Lake
 October 15, 2024

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 124733 - 124870
 ACH PAYMENTS: September

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	183,172.26	4,654.68	187,826.94
MAJOR ROADS FUND	4,676.11	-	4,676.11
LOCAL ROADS FUND	345.62	-	345.62
DRUG FORFEITURE	-	-	-
LIBRARY FUND	22,641.99	-	22,641.99
DEBT SERVICE FUND	-	-	-
DDA FUND	11,842.01	-	11,842.01
TRANSPORTATION FUND	-	-	-
REFUSE FUND	33,080.20	-	33,080.20
WATER & SEWER FUND	63.13	-	63.13
TRUST AND AGENCY	15,605.37	-	15,605.37
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	20,852.97	-	<u>20,852.97</u>
VENDOR EXPENDITURES	292,279.66	4,654.68	296,934.34

WARRANT REPORT 10 -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)	\$ -	\$ -
Police (#301)	\$ 5,609.31	\$ 3,250.00
Fire (#336)	\$ 4,172.78	\$ -
Public Works (#441)	\$ 314.85	\$ 100.00
Library (#738)	\$ -	\$ 545.00
	\$ 10,096.94	\$ 4,445.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 7,015.18	
SALARY & WAGES	\$ 224,903.11	
PAY IN LIEU	\$ 4,445.00	
OVERTIME	\$ 10,096.94	
GROSS PAYMENTS	\$ 246,460.23	
EMPLOYER FICA	\$ 18,165.11	
EMPLOYER PENSION	\$ 111,396.38	
EMPLOYER OPEB	\$ 3,165.00	
PAYROLL EXPENSES	\$ 132,726.49	
PERSONNEL EXPENDITURES	\$ 379,186.72	
VENDOR EXPENDITURES	\$ 296,934.34	
October 15, 2024	\$ 676,121.06	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/05/2024	PAYAB	322 (E) #	AMAZON CAPITAL SERVICES	REPAIR & MAINT. BUILDINGS / FACILITIES	934-000	336	530.00
				OPERATING SUPPLIES & MATERIALS	728-000	441	599.63
				OPERATING SUPPLIES & MATERIALS	728-000	751	599.62
				CHECK PAYAB 322 (E) TOTAL FOR FUND			<u>1,729.25</u>
09/05/2024	PAYAB	323 (E)	WEX BANK	GAS & OIL	732-000	336	1,428.06
09/12/2024	PAYAB	325 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	727-000	218	324.17
				OPERATING SUPPLIES & MATERIALS	727-000	253	15.95
				OPERATING SUPPLIES & MATERIALS	728-000	262	19.79
				OPERATING SUPPLIES & MATERIALS	728-000	336	7.99
				OPERATING SUPPLIES & MATERIALS	728-000	371	33.97
				COMMUNITY EVENTS	880-000	751	9.99
				CHECK PAYAB 325 (E) TOTAL FOR FUND			<u>411.86</u>
09/19/2024	PAYAB	326 (E)	AMAZON CAPITAL SERVICES	REPAIR & MAINT. - EQUIPMENT	933-000	336	768.99
09/26/2024	PAYAB	327 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	88.54
				REPAIR & MAINT. - BUILDINGS &	934-000	336	227.98
				CHECK PAYAB 327 (E) TOTAL FOR FUND			<u>316.52</u>
				Total for fund 101 GENERAL FUND			4,654.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 704 IMPREST PAYROLL FUND							
09/11/2024	PAYAB	320 (E)	MERS OF MICHIGAN	MERS- EMPLOYER			** VOIDED **
				PAYROLL DEDUCTION PAYABLE - MERS EMP.			** VOIDED **
				Total for fund 704 IMPREST PAYROLL FUND			0.00
			TOTAL - ALL FUNDS				4,654.68

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/12/2024	PAYAB	124733	ALLIE BROTHERS INC	UNIFORMS	731-000	336	285.96
09/12/2024	PAYAB	124734	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM - BURD	809-000	336	593.00
09/12/2024	PAYAB	124735	AT&T MOBILITY	08/18/2024 - 09/17/2024	920-000	301	95.75
09/12/2024	PAYAB	124736	BESTCO/UA - 6803	OCTOBER PAYMENT	874-000	736	608.11
09/12/2024	PAYAB	124737	BOUND TREE MEDICAL, LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	230.52
09/12/2024	PAYAB	124738	COMCAST	09/16/24-10/15/24	920-000	336	222.90
09/12/2024	PAYAB	124739	COMCAST	09/05/24-10/04/24	920-000	301	21.20
09/12/2024	PAYAB	124740	CONTRACTED TRAINING SOLUTIONS LLC	RFT TRAINING	955-000	336	2,800.00
09/12/2024	PAYAB	124741	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - EQUIPMENT	933-000	336	469.96
09/12/2024	PAYAB	124742#	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	55.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	437.48
				CHECK PAYAB 124742 TOTAL FOR FUND			<u>492.48</u>
09/12/2024	PAYAB	124743	DTE ENERGY	08/01/24-08/31/24	921-000	448	5,805.84
09/12/2024	PAYAB	124744	DTE ENERGY	08/02/24-08/30/24	921-000	751	26.83
09/12/2024	PAYAB	124746	FLAGPOLES ETC.	OPERATING SUPPLIES & MATERIALS	728-000	301	243.76
09/12/2024	PAYAB	124747	GRAPHIK CONCEPTS	CAPITAL - EQUIPMENT	971-000	301	406.00
09/12/2024	PAYAB	124749	LASER HEADS LLC	UNIFORMS	731-000	336	75.00
09/12/2024	PAYAB	124750	LIVINGSTON COUNTY EMS	TRAINING & CONFERENCES GROSS &	955-000	336	2,000.00
09/12/2024	PAYAB	124751	MEGA PRINTING	FOIA COPIES	900-000	218	59.85
09/12/2024	PAYAB	124753	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	12.49
09/12/2024	PAYAB	124754#	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	70.06
				REPAIR & MAINT. - PARKS	935-000	751	135.00
				CHECK PAYAB 124754 TOTAL FOR FUND			<u>205.06</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/12/2024	PAYAB	124755	T-MOBILE	07/21/24-08/20/24	920-000	301	110.35
09/12/2024	PAYAB	124756	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	110.00
09/12/2024	PAYAB	124757	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	18.78
09/12/2024	PAYAB	124758	SZOTT M-59 CHRYSLER DODGE RAM	CAPITAL - VEHICLES	976-000	900	44,269.00
09/19/2024	PAYAB	124759	ACCUMED GROUP	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	351.78
09/19/2024	PAYAB	124760	AT&T	08/05/24-09/04/24	920-000	301	86.29
09/19/2024	PAYAB	124761	AT&T MOBILITY	08/07/27-09/06/24	920-000	301	271.58
09/19/2024	PAYAB	124762*#	BAY POINTE GOLF CLUB	BOARDS AND COMMISSION APPREICATION	880-000	751	2,747.62
09/19/2024	PAYAB	124765	CLIA LABORATORY PROGRAM	CERTIFICATION FEE 03/05/25-03/04/27	809-000	336	248.00
09/19/2024	PAYAB	124766	COMCAST	09/16/24-10/15/24	920-000	336	53.00
09/19/2024	PAYAB	124767	CONSUMERS ENERGY	08/09/24-09/06/24	922-000	336	173.64
09/19/2024	PAYAB	124768	CONSUMERS ENERGY	08/09/24-09/06/24	922-000	441	28.90
09/19/2024	PAYAB	124769	CONSUMERS ENERGY	08/09/24-09/06/24	922-000	218	170.49
09/19/2024	PAYAB	124781*#	GRID4 COMMUNICATIONS INC	09/16/24-10/15/24	920-000	218	349.80
				09/16/24-10/15/24	920-000	253	87.45
				09/16/24-10/15/24	920-000	301	349.80
				09/16/24-10/15/24	920-000	336	349.80
				09/16/24-10/15/24	920-000	371	87.44
				09/16/24-10/15/24	920-000	441	262.35
				CHECK PAYAB 124781 TOTAL FOR FUND			<u>1,486.64</u>
09/19/2024	PAYAB	124782	JAX KAR WASH	CAR WASH SERVICE	939-000	301	13.50
				CAR WASH SERVICE	939-000	301	60.00
				CHECK PAYAB 124782 TOTAL FOR FUND			<u>73.50</u>
09/19/2024	PAYAB	124784	MEGA PRINTING	BUSINESS CARDS	727-000	336	110.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/19/2024	PAYAB	124785	MURRAYS DISCOUNT AUTO STORES	MAINT. AND SUPPLIES	728-000	441	16.99
				MAINT. AND SUPPLIES	933-000	441	56.99
				CHECK PAYAB 124785 TOTAL FOR FUND			<u>73.98</u>
09/19/2024	PAYAB	124786*#	NATALIE FRAKES MUSIC LLC	BOARDS AND COMMISSION APPRECIATION	880-000	751	325.00
09/19/2024	PAYAB	124787	PACE SYSTEM, INC	FIRE SCHEDULING SOFTWARE	831-000	336	2,240.00
09/19/2024	PAYAB	124789	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	27.96
09/19/2024	PAYAB	124790*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	220.07
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	220.08
				CHECK PAYAB 124790 TOTAL FOR FUND			<u>440.15</u>
09/19/2024	PAYAB	124791*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	218	75.13
				OFFICE SUPPLIES	727-000	301	125.22
				OFFICE SUPPLIES	727-000	336	125.22
				OFFICE SUPPLIES	727-000	441	75.13
				CHECK PAYAB 124791 TOTAL FOR FUND			<u>400.70</u>
09/19/2024	PAYAB	124793#	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	336	2.88
				REPAIR & MAINT. - BUILDINGS &	934-000	336	35.99
				OPERATING SUPPLIES & MATERIALS	728-000	441	28.37
				RAIN GARDEN SIGN AND MKT PLC SUPPLIES	931-000	441	8.46
				RAIN GARDEN SIGN AND MKT PLC SUPPLIES	880-000	751	3.09
				CHECK PAYAB 124793 TOTAL FOR FUND			<u>78.79</u>
09/19/2024	PAYAB	124794	WEST SHORE FIRE INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	715.00
09/19/2024	PAYAB	124795	TRADESMAN FASTENER & TOOL	OPERATING SUPPLIES & MATERIALS			** VOIDED **
09/19/2024	PAYAB	124796	WEINGARTZ	CAPITAL - EQUIPMENT-DPW ZERO-TURN	971-000	900	17,677.00
09/24/2024	PAYAB	124797	SZOTTM-59 CHRYSLER DODGE RAM	POLICE 2025 DODGE DURANGO	976-000	900	44,269.00
09/26/2024	PAYAB	124798	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	50.45

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/26/2024	PAYAB	124799	ALLIE BROTHERS INC	UNIFORMS	731-000	301	19.99
09/26/2024	PAYAB	124800	ASCENSION MI EMPLOYER SOLUTIONS	PROFESSIONAL SERVICES - MEDICAL	809-000	301	108.00
09/26/2024	PAYAB	124802	CHABAD JEWISH CENTER OF COMMERCE	MARKET PLACE VENDOR REFUND	880-000	751	30.00
09/26/2024	PAYAB	124803	CITI CARDS	MEMBERSHIP	806-000	218	130.00
09/26/2024	PAYAB	124805	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	79.80
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	405.72
				CHECK PAYAB 124805 TOTAL FOR FUND			<u>485.52</u>
09/26/2024	PAYAB	124808	DTE ENERGY	ELECTRIC SERVICE 08.24.24-09.12.24	921-000	751	18.06
09/26/2024	PAYAB	124809	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	751	17.64
09/26/2024	PAYAB	124810	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	301	1,309.10
09/26/2024	PAYAB	124811	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	218	185.39
09/26/2024	PAYAB	124813	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	567	17.62
09/26/2024	PAYAB	124814	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	732	18.86
09/26/2024	PAYAB	124815	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	441	44.75
09/26/2024	PAYAB	124816	DTE ENERGY	ELECTRIC SERVICE 8.14.24-09.12.4	921-000	336	28.09
09/26/2024	PAYAB	124817	DTE ENERGY	ELECTRIC SERVICE 8.14.24-09.12.4	921-000	732	20.70
09/26/2024	PAYAB	124818	DTE ENERGY	ELECTRIC SERVICE 08.15.24-09.13.24	921-000	732	19.39
09/26/2024	PAYAB	124819	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	751	28.02
09/26/2024	PAYAB	124821	DTE ENERGY	ELECTRIC SERVICE 08.12.24-09.12.24	921-000	751	19.11
09/26/2024	PAYAB	124822	DTE ENERGY	ELECTRIC SERVICE 08.12.24-09.12.24	921-000	732	17.62
09/26/2024	PAYAB	124823	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	336	951.11
09/26/2024	PAYAB	124824	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	732	23.31
09/26/2024	PAYAB	124826	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	732	19.56

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/26/2024	PAYAB	124827*#	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES AUG 1 - AUG 31	818-000	371	1,620.00
				PROFESSIONAL SERVICES AUG 1 - AUG 31	819-000	371	1,275.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				CHECK PAYAB 124827 TOTAL FOR FUND			<u>4,145.00</u>
09/26/2024	PAYAB	124828	MERGE LIVE	PROFESSIONAL SERVICES - MULTI-MEDIA	826-000	218	365.00
09/26/2024	PAYAB	124829	METRO ENVIRONMENTAL SERVICES, INC	STREET SWEEPING MEMORIAL DAY PARADE	880-000	751	2,966.25
09/26/2024	PAYAB	124831*#	PRINCIPAL LIFE INSURANCE COMPANY	OCTOBER PAYMENT	874-000	736	158.49
09/26/2024	PAYAB	124834	RICH RUSTAD	MARKET PLACE - HARVEST FESTIVAL	880-000	751	100.00
09/26/2024	PAYAB	124836	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	331.87
09/26/2024	PAYAB	124837	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINTENANCE - FERLAND RESTORE	938-000	441	25.00
09/26/2024	PAYAB	124838	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	2,100.00
09/26/2024	PAYAB	124839	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	110.00
09/26/2024	PAYAB	124840	TURNOUT MANAGEMENT	WEAPONS & PROTECTIVE GEAR- WO 27001	787-000	336	388.00
09/26/2024	PAYAB	124841#	VISA WALLED LAKE SCHOOL EMP FCU	STATE OF THE LAKES	955-000	101	640.00
				BUDGET AWARD APPLICATION REVIEW FEE	806-000	212	690.00
				ZOOM MONTHLY USAGE	728-000	218	72.34
				SOFTWARE MAINTENANCE	806-000	218	119.99
				ONLINE SERVICES	937-000	218	325.00
				ONLINE SERVICES	937-000	218	156.00
				DOMAIN PRIVACY & PROTECTION RENEWAL	937-000	218	56.51
				OPERATING SUPPLIES & MATERIALS	728-000	262	195.76
				UNIFORMS	731-000	301	390.00
				UNIFORMS	731-000	301	74.15
				TRAIL CAM	781-000	301	8.00
				TRAIL CAM	781-000	301	0.52
				MINOR SOFTWARE PURCHASES	781-000	301	2.43
				SPECIAL OLYMPICS MICHIGAN	806-000	301	30.00
				PD PLATES	939-000	301	117.00
				OPERATING SUPPLIES & MATERIALS	728-000	336	195.76

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				WEAPONS & PROTECTIVE GEAR	787-000	336	420.00
				CDL TRAINING - NOSOWSKY	806-000	441	89.68
				CHECK PAYAB 124841 TOTAL FOR FUND			<u>3,583.14</u>
09/26/2024	PAYAB	124842#	WALLED LAKE HARDWARE	NOV. ELECTION 2024 PREP	934-000	336	7.89
				REPAIR & MAINT. - GROUNDS	931-000	441	23.67
				REPAIR & MAINT. - EQUIPMENT	933-000	441	48.70
				CHECK PAYAB 124842 TOTAL FOR FUND			<u>80.26</u>
09/26/2024	PAYAB	124843	WITMER PUBLIC SAFETY INC	WEAPONS & PROTECTIVE GEAR	787-000	336	414.23
10/03/2024	PAYAB	124844	AT&T MOBILITY	08/18/24-09/17/24	920-000	301	95.75
10/03/2024	PAYAB	124845*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
10/03/2024	PAYAB	124847	COMCAST	10/05/24-11/04/24	920-000	301	21.20
10/03/2024	PAYAB	124848	CYNERGY PRODUCTS	OPERATING SUPPLIES & MATERIALS	728-000	336	153.08
10/03/2024	PAYAB	124850*#	FIDELITY SECURITY LIFE INS/EYEMED	OCTOBER PAYMENT	874-000	736	45.16
10/03/2024	PAYAB	124851	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	70.89
10/03/2024	PAYAB	124852	GRID4 COMMUNICATIONS INC	DPW CABLE INSTALLATION	920-000	441	150.00
10/03/2024	PAYAB	124855	MAJIK GRAPHICS	GRAPHICS WALLED LAKE FIRE DEPARTMENT	976-000	900	710.00
10/03/2024	PAYAB	124856	MCSWEENEY ELECTRIC	REPAIR & MAINT. - EQUIPMENT	933-000	448	2,094.48
10/03/2024	PAYAB	124857	MICHIGAN CAT	REPAIR & MAINT. - EQUIPMENT	933-000	441	7.92
10/03/2024	PAYAB	124859	MMTA	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	253	297.00
10/03/2024	PAYAB	124860*#	MUTUAL OF OMAHA	OCTOBER PAYMENT	718-000	301	180.00
10/03/2024	PAYAB	124861	OAKLAND COUNTY LEGAL NEWS	PUBLIC HEARING NOTICE PC 315	900-000	701	103.00
10/03/2024	PAYAB	124862#	OAKLAND COUNTY TREAS CASH BLDG 12	SEPTEMBER SHERIFF DISPATCH SERVICES	850-000	301	10,194.25
				SEPTEMBER SHERIFF DISPATCH SERVICES	850-000	336	1,320.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 124862 TOTAL FOR FUND			13,592.33
10/03/2024	PAYAB	124865	SUBURBAN PARTY RENTAL	COMMUNITY EVENTS	880-000	751	270.00
10/03/2024	PAYAB	124866	VERIZON WIRELESS	08/24/24-09/23/24	920-000	336	240.06
10/03/2024	PAYAB	124868#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS & OPERATING SUPPLIES & MATERIALS	934-000 728-000	301 336	28.28 7.49
				OPERATING SUPPLIES & MATERIALS	728-000	441	12.99
				CHECK PAYAB 124868 TOTAL FOR FUND			48.76
10/03/2024	PAYAB	124869#	WATER RESOURCE COMMISSIONER	06/10/24-09/17/24	923-000	218	280.91
				06/10/24-09/17/24	923-000	218	6,038.97
				06/10/24-09/18/24	923-000	336	3,665.11
				06/10/24-09/18/24	923-000	336	34.50
				06/10/24-09/18/24	923-000	441	898.52
				06/12/24-09/18/24	923-000	441	34.50
				CHECK PAYAB 124869 TOTAL FOR FUND			10,952.51
10/03/2024	PAYAB	124870#	WEX BANK	GAS & OIL	732-000	172	167.07
				GAS & OIL	732-000	301	2,038.11
				GAS & OIL	732-000	336	160.53
				GAS & OIL	732-000	371	215.61
				GAS & OIL	732-000	441	937.41
				CHECK PAYAB 124870 TOTAL FOR FUND			3,518.73
				Total for fund 101 GENERAL FUND			183,172.26

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 124733 - 124870

Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
09/19/2024	PAYAB	124788	ROAD COMMISSION OAKLAND CTY	TRAFFIC CONTROL & SIGNAL MAINT. SERVICE	802-000	474	1,020.07
10/03/2024	PAYAB	124845*#	BOSS ENGINEERING	WALLED LAKE DRVE FAC	820-000	451	3,000.00
10/03/2024	PAYAB	124863	ROAD COMMISSION OAKLAND CTY	AUGUST SIGNAL MAINTENANCE	802-000	474	656.04
Total for fund 202 MAJOR ROAD FUND							4,676.11

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
10/03/2024	PAYAB	124849	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGN MATERIALS	736-000	474	345.62
Total for fund 203 LOCAL ROAD FUND							345.62

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
09/19/2024	PAYAB	124762*#	BAY POINTE GOLF CLUB	BOARDS AND COMMISSION APPREICATION	880-000	729	2,747.61
09/19/2024	PAYAB	124770	DTE ENERGY	08/13/24-09/11/24	921-000	729	26.89
09/19/2024	PAYAB	124771	DTE ENERGY	08/13/24-09/11/24	921-000	729	49.02
09/19/2024	PAYAB	124772	DTE ENERGY	08/13/24-09/11/24	921-000	729	51.37
09/19/2024	PAYAB	124773	DTE ENERGY	08/13/24-09/11/24	921-000	729	24.67
09/19/2024	PAYAB	124774	DTE ENERGY	08/13/24-09/11/24	921-000	729	15.40
09/19/2024	PAYAB	124775	DTE ENERGY	08/13/24-09/11/24	921-000	729	33.20
09/19/2024	PAYAB	124776	DTE ENERGY	08/13/24-09/11/24	921-000	729	32.95
09/19/2024	PAYAB	124777	DTE ENERGY	08/13/24-09/11/24	921-000	729	37.41
09/19/2024	PAYAB	124778	DTE ENERGY	08/13/24-09/11/24	921-000	729	18.55
09/19/2024	PAYAB	124779	DTE ENERGY	08/13/24-09/11/24	921-000	729	27.88
09/19/2024	PAYAB	124780	DTE ENERGY	08/13/24-09/11/24	921-000	729	13.17
09/19/2024	PAYAB	124786*#	NATALIE FRAKES MUSIC LLC	BOARDS AND COMMISSION APPRECIATION	880-000	729	325.00
09/19/2024	PAYAB	124792	UNIQUE PONY RIDES	TRUNK OR TREAT EVENT DEPOSIT	880-000	729	50.00
09/26/2024	PAYAB	124812	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	729	20.14
10/03/2024	PAYAB	124845*#	BOSS ENGINEERING	DOWNTOWN TOPO SURVEY 2024	820-000	729	8,368.75
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							11,842.01

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 124733 - 124870

Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
09/12/2024	PAYAB	124748	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	36.57
				PRINT & AV MATERIALS	783-000	790	105.43
				PRINT & AV MATERIALS	783-000	790	36.85
				PRINT & AV MATERIALS	783-000	790	31.44
				PRINT & AV MATERIALS	783-000	790	11.67
				PRINT & AV MATERIALS	783-000	790	16.73
				PRINT & AV MATERIALS	783-000	790	64.84
				PRINT & AV MATERIALS	783-000	790	18.13
				PRINT & AV MATERIALS	783-000	790	94.87
				PRINT & AV MATERIALS	783-000	790	96.63
				PRINT & AV MATERIALS	783-000	790	47.84
				PRINT & AV MATERIALS	783-000	790	10.42
				PRINT & AV MATERIALS	783-000	790	122.46
				PRINT & AV MATERIALS	783-000	790	13.74
				PRINT & AV MATERIALS	783-000	790	15.94
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	126.54
				PRINT & AV MATERIALS	783-000	790	30.22
				PRINT & AV MATERIALS	783-000	790	13.74
				PRINT & AV MATERIALS	783-000	790	17.60
				PRINT & AV MATERIALS	783-000	790	33.00
				PRINT & AV MATERIALS	783-000	790	16.47
				PRINT & AV MATERIALS	783-000	790	8.05
				PRINT & AV MATERIALS	783-000	790	8.05
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	11.15
				PRINT & AV MATERIALS	783-000	790	13.74
				PRINT & AV MATERIALS	783-000	790	43.67
				PRINT & AV MATERIALS	783-000	790	39.21
				PRINT & AV MATERIALS	783-000	790	18.33
				PRINT & AV MATERIALS	783-000	790	22.86
				PRINT & AV MATERIALS	783-000	790	24.39
				PRINT & AV MATERIALS	783-000	790	38.46
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	9.89

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	15.95
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	31.32
				PRINT & AV MATERIALS	783-000	790	39.47
				PRINT & AV MATERIALS	783-000	790	37.13
				PRINT & AV MATERIALS	783-000	790	21.43
				PRINT & AV MATERIALS	783-000	790	73.92
				PRINT & AV MATERIALS	783-000	790	271.93
				PRINT & AV MATERIALS	783-000	790	159.68
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	70.40
				PRINT & AV MATERIALS	783-000	790	233.29
				CHECK PAYAB 124748 TOTAL FOR FUND			2,269.41
09/12/2024	PAYAB	124752	MIDWEST TAPE	AV MATERIALS	783-000	790	17.99
				AV MATERIALS	783-000	790	96.71
				AV MATERIALS	783-000	790	31.49
				AV MATERIALS	783-000	790	197.18
				AV MATERIALS	783-000	790	488.59
				AV MATERIALS	783-000	790	441.65
				CHECK PAYAB 124752 TOTAL FOR FUND			1,273.61
09/19/2024	PAYAB	124762*#	BAY POINTE GOLF CLUB	BOARDS AND COMMISSION APPREICATION	880-000	790	2,747.61
09/19/2024	PAYAB	124781*#	GRID4 COMMUNICATIONS INC	09/16/24-10/15/24	920-000	790	262.35
09/19/2024	PAYAB	124786*#	NATALIE FRAKES MUSIC LLC	BOARDS AND COMMISSION APPRECIATION	880-000	790	325.00
09/19/2024	PAYAB	124790*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	301.10
09/19/2024	PAYAB	124791*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	790	100.16
09/26/2024	PAYAB	124804	CONSUMERS ENERGY	08/09/24-09/06/24	922-000	790	20.31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
09/26/2024	PAYAB	124806	DTE ENERGY	ELECTRIC SERVICE	921-000	790	221.75
09/26/2024	PAYAB	124830	NEUTRON INDUSTRIES	R&M BUILDING/FACILITY	728-000	790	390.74
09/26/2024	PAYAB	124835	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	550.00
10/03/2024	PAYAB	124846	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	67.48
				LIBRARY MEDIA	783-000	790	192.54
				CHECK PAYAB 124846 TOTAL FOR FUND			<u>260.02</u>
10/03/2024	PAYAB	124853	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	35.16
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	14.85
				PRINT & AV MATERIALS	783-000	790	31.32
				PRINT & AV MATERIALS	783-000	790	267.19
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	73.67
				PRINT & AV MATERIALS	783-000	790	47.56
				PRINT & AV MATERIALS	783-000	790	19.25
				PRINT & AV MATERIALS	783-000	790	13.05
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	43.65
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	10.44
				LIBRARY MEDIA	783-000	790	177.91
				PRINT & AV MATERIALS	783-000	790	32.62
				PRINT & AV MATERIALS	783-000	790	34.62
				PRINT & AV MATERIALS	783-000	790	49.36
				PRINT & AV MATERIALS	783-000	790	29.48
				PRINT & AV MATERIALS	783-000	790	19.84
				PRINT & AV MATERIALS	783-000	790	36.34
				PRINT & AV MATERIALS	783-000	790	27.64
				PRINT & AV MATERIALS	783-000	790	10.99
				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	15.95
				PRINT & AV MATERIALS	783-000	790	85.09
				PRINT & AV MATERIALS	783-000	790	8.05
				PRINT & AV MATERIALS	783-000	790	35.71
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	21.98
				PRINT & AV MATERIALS	783-000	790	120.23
				PRINT & AV MATERIALS	783-000	790	12.10
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	17.60
				PRINT & AV MATERIALS	783-000	790	16.24
				PRINT & AV MATERIALS	783-000	790	15.40
				PRINT & AV MATERIALS	783-000	790	146.18
				PRINT & AV MATERIALS	783-000	790	48.56
				PRINT & AV MATERIALS	783-000	790	83.53
				PRINT & AV MATERIALS	783-000	790	90.13
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	9.89
				CHECK PAYAB 124853 TOTAL FOR FUND			<u>1,813.14</u>
10/03/2024	PAYAB	124854	LIBRARY DESIGN ASSOCIATES, INC	BUZZI BLOX HEXA ACOUSTIC PANEL INSTALL	782-000	900	8,975.00
10/03/2024	PAYAB	124858	MIDWEST TAPE	AV MATERIALS	783-000	790	429.56
				AV MATERIALS	783-000	790	146.94
				AV MATERIALS	783-000	790	472.43
				CREDIT FOR 0292657741 07/10/224 INVOICE	783-000	790	(201.81)
				CHECK PAYAB 124858 TOTAL FOR FUND			<u>847.12</u>
10/03/2024	PAYAB	124864	ROSEN PUBLISHING	LIBRARY MEDIA	783-000	790	898.45
10/03/2024	PAYAB	124867	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	366.39
				PROGRAM EXPENSES	737-000	790	14.99
				PROGRAM EXPENSES	737-000	790	291.61
				PROGRAM EXPENSES	737-000	790	81.00
				PROGRAM EXPENSES	737-000	790	11.57
				PROGRAM EXPENSES	737-000	790	345.00

10/08/2024 07:37 AM
User: CRODGERS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 124733 - 124870
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				SOFTWARE MAINTENANCE 08/01/24-08/31/24	937-000	790	16.66
				TRAINING & CONFERENCES	955-000	790	259.00
				CHECK PAYAB 124867 TOTAL FOR FUND			<u>1,386.22</u>
				Total for fund 271 LIBRARY FUND			22,641.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
09/26/2024	PAYAB	124832	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF SEPTEMBER	827-000	528	32,726.20
09/26/2024	PAYAB	124833	RESOURCE RECOVERY AND RECYCLING	HOUSEHOLD HAZARDOUS WASTE AUGUST 2024	827-000	528	354.00
Total for fund 570 REFUSE FUND							33,080.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
09/26/2024	PAYAB	124807	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	537	20.83
09/26/2024	PAYAB	124820	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	537	24.12
09/26/2024	PAYAB	124825	DTE ENERGY	ELECTRIC SERVICE 08.14.24-09.12.24	921-000	538	18.18
Total for fund 592 WATER AND SEWER FUND							63.13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
09/12/2024	PAYAB	124745	EAST BAY VILLAGE	PC306 - EAST BAY VILLAGE ESCROW REFUND	263-005	000	2,190.12
09/19/2024	PAYAB	124783	LECOM, LLC	PROW2024-0020 REFUND	269-001	000	5,000.00
09/26/2024	PAYAB	124801	BOSS ENGINEERING	PC314 - SPEEDWAY/7-11 REVIEW	263-013	000	1,613.00
				BLACK RIVER BELLS ENG REVIEW	264-015	000	4,971.00
				ADRIAN TREE SERVICE ENG. REVIEW	264-160	000	270.00
				CHECK PAYAB 124801 TOTAL FOR FUND			<u>6,854.00</u>
09/26/2024	PAYAB	124827*#	MCKENNA ASSOCIATES INC	PC 314- 711 SPEEDWAY REVIEW	263-013	000	736.25
				LEGATO BLDG 5	264-018	000	675.00
				1075 E WEST MAPLE	264-020	000	150.00
				CHECK PAYAB 124827 TOTAL FOR FUND			<u>1,561.25</u>
Total for fund 701 TRUST AND AGENCY FUND							15,605.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
09/19/2024	PAYAB	124763	BLUE CARE NETWORK	OCTOBER PAYMENT	231-016	000	12,249.72
09/19/2024	PAYAB	124764	BLUE CROSS BLUE SHIELD OF MICHIGAN	OCTOBER PAYMENT	231-016	000	4,587.34
09/26/2024	PAYAB	124831*#	PRINCIPAL LIFE INSURANCE COMPANY	OCTOBER PAYMENT	231-017	000	1,724.97
10/03/2024	PAYAB	124850*#	FIDELITY SECURITY LIFE INS/EYEMED	OCTOBER PAYMENT	231-020	000	292.23
10/03/2024	PAYAB	124860*#	MUTUAL OF OMAHA	OCTOBER PAYMENT	231-019	000	1,998.71
Total for fund 705 ACCRUED INSURANCE LIABILITIES							20,852.97
TOTAL - ALL FUNDS							292,279.66

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

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



CITY OF WALLED LAKE

POLICE DEPARTMENT



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

Code Enforcement Monthly Status Report September 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	5	7	1	0	0	13	5
Junk Cars	3	1	0	1	1	6	
Noxious Weeds/Grass	3	1	0	0	0	4	Citation
Property Maintenance	0	0	0	0	2	2	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	0	0	
Working w/o a Permit	2	0	1	0	0	3	
Zoning Violation	0	10	1	2	1	14	
Totals	13	19	3	3	4	42	

Totals	
Current Active	13
Current Resolved	19
Current No Violation	3
Previous Active	3
Previous Resolved	4
Written Notice	5
Citation	0



Serving the Community

Code Enforcement Monthly Status Report September 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1760 E West Maple/Tall Grass	09/05/24		1			
577 E Walled Lake/Junk Vehicle	09/05/24		1			
1192 E West Maple(Freshway)/Multiple Signs	09/05/24		1			
1224 E West Maple(Sean's Barbershop)/Multiple Signs	09/05/24		1			
235 Rosebud Ct/Improper Drain Connection	09/09/24			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				
1808 Payson/Pile of Trash in Front Yard	09/09/24		1		1	
1751 E West Maple(One Stop Laundry)/Improper Sign	09/12/24		1			
1997 E West Maple (Adrian's Tree Service)/Junk in Yard	09/12/24		1			
1224 E West Maple(Sean's Barbershop)/Unauthorized Signs	09/12/24		1			
1124 E West Maple(Mapel Plaza)/Junk Vehs, Dumpsters	09/12/24	1				
1006 E West Maple (Wendy's)/Multiple Signs	09/12/24		1			
750 N Pontiac Trail (Sunoco)/Junk Cars, Junk	09/12/24	1				
331 Common/Junk in Yard	09/12/24		1		1	
315 Common/Pile of Branches	09/12/24		1		1	
300 Eagle Pond (Apts)/Trash Piling Up	09/12/24		1			
235 N Pontiac Trail (Woody's)/Awning on Ground	09/12/24		1			
17-34-401-007 (Behind 121 N Poniac Trail)/Tall Grass	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				
416 Nicolet/Junk in Yard	09/12/24		1			
1101 N Pontiac Trail (Marathon)/Multiple Signs	09/12/24		1			
1230 N Pontiac Trail (Tutor Time)/Multiple Signs	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			1	
1250 E West Maple (Gardens Apts)/Unauthorized Sign	09/16/24		1			
1400 E West Maple (Dance Studio)/Unauthorized Sign	09/16/24		1			
1176 Beta//Work w/o Permit, Building & Fire Code Issues	09/23/24	1				
1458 Appleford/Overgrown Brush	9/23/2024	1				
225 E Walled Lake (Haangs)/Possible Work w/o Permits	9/25/2024			1		
611 Gamma/Possible Dumping	9/25/2024			1	1	
2340 S Commerce (Community Dental)/Multiple Signs	9/26/2024		1			

Serving the Community

Code Enforcement Monthly Status Report September 2024

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1237 E West Maple (Vacant)/Improper Storage and Blight	05/29/24	1			
1720 E West Maple (Old Batting Cages)/Zoning Issue	06/25/24		1		
255 Ladd (All Star Lanes)/Junk Cars in Back (Prev Notice)	07/17/24		1		
733 E Walled Lake/Unpainted Fence (Prev Cite)	07/29/24		1		
164 Springpark/Junk Vehicles	08/08/24	1			
1799 Payson/Roof Area Rotting (Prev Cite)	08/25/24		1		
902 N Pontiac Trail (Erin Industries)/Improper Storage	08/27/24	1			

Current Month Details	Date
City-wide/Sign Pickup	09/01/24
City-wide/Sign Pickup	09/02/24
Shoreline Condos/SESC Permit Review-Approved	09/05/24
City-wide/Sign Pickup	09/05/24
City-wide/Sign Pickup	09/08/24
City-wide/Sign Pickup	09/09/24
Multiple Locations/Research of Trouble Areas	09/11/24
Lakewinds North Condos (Windway)/SESC Permit Review-Denied	09/12/24
City-wide/Sign Pickup	09/15/24
City-wide/Sign Pickup	09/16/24
City-wide/Sign Pickup	09/22/24
City-wide/Sign Pickup	09/26/24

Serving the Community

Code Enforcement Monthly Status Report
September 2024

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
42	16	26	62%

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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE 2024 DELINQUENT
NUISANCE RECEIVABLES TO BE PLACED ON THE 2024
DECEMBER CITY OF WALLED LAKE TAX ROLL

Proposed RESOLUTION 2024-34

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 15th day of October 2024 at 7:30 p.m.

WHEREAS, the City of Walled Lake Code of Ordinances specifies the following:

WHEREAS, section 34-47 reads all costs in connection with cutting, removing, destroying, eliminating, or abating the nuisance as defined in section 34-41 shall be a lien upon the land where the nuisance shall have been caused by the city to be destroyed, cut, eliminated, removed or abated; and

WHEREAS, all the costs of the abatement remaining unpaid on October 10, 2024, following the abatement, the unpaid amount shall be certified by the City Manager to the City Clerk, who shall forthwith report the amount and the owners of the land's delinquent in the payment of the same to the City Council; and

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

WHEREAS, the charges for the abatement of the nuisance shall become a lien upon the lands from and after the certification by the City Manager to the City Clerk, and a copy of the certification shall be filed by the City Manager with the City Clerk; and

WHEREAS, in compliance with the City of Walled Lake Code of Ordinances Section 34-45, the City of Walled Lake published a notice in March 2024 in a newspaper of general circulation in the county stating that any accumulated growth upon any property in violation of city codes would be enforced by the city upon failure of the owner and any applicable costs shall be the expense of the person responsible for the land; and

WHEREAS, there remain unpaid receivables from summer 2024 nuisance abatements.

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

Section 1. That all real property parcels appearing on the delinquent weed control list, held by the Clerk for the City of Walled Lake, dated October 10, 2024, in the amount of \$977.50 are hereby specifically assessed for arrearages and charges attributable to said parcels on the City Clerk’s listing; said unpaid assessments from said listing to be placed on the 2024 City of Walled Lake tax roll.

Section 2. That an administrative fee per customer account will be charged for transferring said delinquent balance to the tax rolls, such fee to be added to the unpaid assessments placed on the 2024 Winter City of Walled Lake tax roll.

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS.
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION 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

Proposed RESOLUTION 2024-35

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 15th day of October 2024 at 7:30 p.m.

WHEREAS, County of Oakland has assessed the cost for operation and maintenance of the Oakland County drains and lake levels located in Walled Lake to the City of Walled Lake; and

WHEREAS, these assessments can be allocated in a fair and reasonable manner against the parcel receiving the benefit; and

WHEREAS, the City Council shall cause an assessment roll to be prepared by the Water Resource Commission and Oakland County Office of Treasurer in the same manner as other special assessments are made under the Charter of the City; and

WHEREAS, the charges for the special assessments for drains shall become a lien upon the lands after certification by the City Manager to the City Clerk and a copy of the certification shall be filed by the City Manager with the City Clerk.

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

Section 1. All property parcels appearing on the Oakland County Drains/Lake Level Control facilities list held by the Clerk for the City of Walled Lake, dated August 31, 2024, in the preliminary amount of \$6,967.19 (Greenaway Drain \$5,053.72; Leon Drain \$653.10; Taylor-Ladd Drain \$1,260.37), is hereby specifically assessed to said parcels and such assessments are to be placed on the December 2024 tax roll.

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

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
THE CITY OF WALLED LAKE

MAYOR’S NOMINATION

TO APPOINT MELISSA PAWL TO THE
LIBRARY BOARD

The duty of the Mayor prescribed by Section 4.5 (g) of the City of Walled Lake Charter states in pertinent part that:

“It shall be the duty of the Mayor to nominate qualified persons to the Council and various Boards and Commissions, and it shall be the Council’s duty to accept or reject those nominations.”

Pursuant to Section 4.5 of the Charter, the undersigned nominates:

MELISSA PAWL

as a member of the Library Board for an original term and submits said nomination to the Council to make a final determination if that person is qualified and to accept or reject this nomination.

SUBMITTED to City Council in session at its Regular Council Meeting on this 15th day of October 2024.

Linda S. Ackley, Mayor
City of Walled Lake

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

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

***Proposed* RESOLUTION 2024-36**

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 15th day of October 2024 at 7:30 p.m.

WHEREAS, pursuant to the duty prescribed by Section 4.5 (g) of the City of Walled Lake Charter, it shall be the duty of the Mayor to nominate qualified persons to various Boards and Commission and it shall be the Council’s duty to determine if that person is qualified and accept or reject the nomination.

WHEREAS, the Mayor has nominated MELISSA PAWL to the Library Board and Council finds this person qualified and approves the Mayor’s nomination.

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

Section 1. The City Council confirms the appointment of MELISSA PAWL to the Library Board to fill the term until February 1, 2026.

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
THE CITY OF WALLED LAKE

MAYOR'S NOMINATION

TO APPOINT PATRICK LINIHAN TO
THE PARKS AND RECREATION COMMISSION

The duty of the Mayor prescribed by Section 4.5 (g) of the City of Walled Lake Charter states in pertinent part that:

“It shall be the duty of the Mayor to nominate qualified persons to the Council and various Boards and Commissions, and it shall be the Council’s duty to accept or reject those nominations.”

Pursuant to Section 4.5 of the Charter, the undersigned nominates:

PATRICK LINIHAN

as a member of the Parks and Recreation Commission for an original term and submits said nomination to the Council to make a final determination if that person is qualified and to accept or reject this nomination.

SUBMITTED to City Council in session at its Regular Council Meeting on this 15th day of October 2024.

Linda S. Ackley, Mayor
City of Walled Lake

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

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

Proposed RESOLUTION 2024-37

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 15th day of October 2024 at 7:30 p.m.

WHEREAS, pursuant to the duty prescribed by Section 4.5 (g) of the City of Walled Lake Charter, it shall be the duty of the Mayor to nominate qualified persons to various Boards and Commission and it shall be the Council’s duty to determine if that person is qualified and accept or reject the nomination.

WHEREAS, the Mayor has nominated PATRICK LINIHAN to the Parks and Recreation Commission and Council finds this person qualified and approves the Mayor’s nomination.

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

Section 1. The City Council confirms the appointment of PATRICK LINIHAN to the Parks and Recreation Commission to fill the term until February 1, 2026.

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor