



**CITY OF WALLED LAKE**  
**REGULAR COUNCIL MEETING**  
**(ELECTRONIC MEETING PLATFORM)**  
**Tuesday, September 15, 2020 | 7:30 P.M.**

ROLL CALL & DETERMINATION OF  
A QUORUM

REQUESTS FOR AGENDA CHANGES

APPROVAL OF MINUTES

1. Regular Council Meeting August 18, 2020
2. Special Council Meeting August 19, 2020

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MAYOR'S REPORT

AUDIENCE PARTICIPATION

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

ADJOURNMENT

**NOTICE OF ELECTRONIC PUBLIC MEETING:** Pursuant to Executive Orders issued by Governor Whitmer out of precaution and to limit the potential exposure of the public and staff to the COVID-19 virus, allowance of participation of the City Council meeting to be made available via electronic communications.

Electronic Meeting Platform

The City will be utilizing the audio-conferencing tool ZOOM. Members of the Walled Lake public body will be able to hear and speak to each other for the entire meeting. Except for closed session portions of the meeting, members of the audience/public will be able to hear members of the Walled Lake public body during the entire meeting but will **only be able to speak** during Audience Participation or Public Hearing.

To connect to the meeting through ZOOM using a laptop PC or Smart Phone, a member of the public may need to do the following:

- Install Zoom App on mobile device.
- Or download Zoom Client at <https://zoom.us/download> and install on a PC or Mac

Please click the link below to join the webinar:

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Members of the public participating in during the Audience Participation period via ZOOM will wait in a virtual queue until called upon during the audience participation period. Because of limitations on un-muting and re-muting members of the public, audience participation *will be at the end of the meeting* (unless there is a public hearing item, in which case the following procedures will apply to that portion of the meeting as well).

When audience participation is permitted, members of the public will be called one at a time, as would happen during an in-person meeting. The meeting moderator will determine the order of public speakers. If you want to speak, you must use the “Raise Hand” feature for the Mayor to know you need to be unmuted. When you are unmuted, you will have three (3) minutes to share your comments to the public body. At the conclusion of your comments or your three (3) minutes, you will be re-muted and then removed from the queue.

Participants may also choose to submit comments that can be read into the record. Comments can be submitted via an email to [clerk@walledlake.com](mailto:clerk@walledlake.com). Comments shall be done prior to 12:00 p.m. on the day of the meeting.

### **Procedures by which persons may contact members of the public body prior to a meeting.**

The City of Walled Lake government e-mail addresses of the members of all public bodies utilizing this means of 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 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 with password.

For more information please visit:

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



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
(ELECTRONIC MEETING PLATFORM)  
TUESDAY, AUGUST 18, 2020  
7:30 P.M.**

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

**ROLL CALL:** Mayor Ackley, Mayor Pro Tem Ambrose, Council Member Costanzo, Council Member Lublin, Council Member Owsinek, Council Member Woods

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

**CM 8-1-20 TO EXCUSE COUNCIL MEMBER LOCH FROM  
TONIGHT'S MEETING**

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

**REQUESTS FOR AGENDA CHANGES:**

Council Member Costanzo made motion to move audience participation to below approval of minutes. Motion died for lack of support.

Council Member Costanzo moved to add a second audience participation to just below approval of the minutes. Motion died for lack of support.

**PRESENTATION:**

**1. Forestbrook Park Conceptual Presentation – Schafer Development**

Spencer Schafer and Steve Schafer of Schafer Development provided a proposal to council for a new residential development. Mr. Schafer said he wanted to share with council a conceptual plan located on the southeast corner of Decker Road and Pontiac Trail. Mr. Schafer explained this conceptual plan has already been submitted to the Planning Commission. Mr. Schafer explained the development footprint is flat and does not have a lot of trees. Mr. Schafer explained there is an older home on one parcel surrounded with a lot of crabapple trees and the home is in a deteriorated condition. Mr. Schafer explained the development is in the RM-1 Multiple Family zoning district and they are proposing apartment units three stories each. Mr. Schafer said they are proposing a Planned Unit Development (PUD). Mr. Schafer explained their proposal consists of 57 units over three acres with approximately 46% being kept as preserved open space. Mr. Schafer explained this development will have a well-balanced buffer to

the north and southeast, just about all the trees will be preserved. Mr. Schafer said they are proposing to remove 36 trees, but landscape plans provide for 91 trees in total creating a well landscaped street scape. Mr. Schafer explained their proposal also holds focal point with enhanced landscape, park benches, and sidewalks. Mr. Schafer provided a PowerPoint and it was shared on screen with the participants and audience of the meeting. Mr. Schafer said the entrances will be from Pontiac Trail and Decker Road. Mr. Schafer explained they will keep the building in the footprint and preserve the existing trees. He explained the preservation keeps the buffer with the enhancements and develops the property in the least intrusive way. Mr. Schafer said the roof pitch was designed to have nine-foot ceilings to create spacious open floor plans. The landscaping took into account safety considerations and architectural considerations to create the best product possible. Mr. Schafer explained the garages and their location with all units will be ADA compliant providing for multigenerational living units.

Council Member Owsinek explained the Planning Commission had a preliminary review last week and it was enlightening and explained his actions to bring forth to the council for a preliminary review.

Council Member Lublin opined that the project has a lot of merit and he supports the project. Lublin opined that the residential areas to the south have a lot of dense trees that will separate the development from those residential homes.

Mayor Pro Tem Ambrose explained his support especially keeping a lot of the mature trees and green zone buffering. He said it looks like a nice development. He thanked Mr. Schafer for the presentation.

Council Member Woods said great job with the detail, green zone buffering for the residents to the rear, creation of sidewalks, keeping new development with current open space and creating more of a public space.

Council Member Costanzo asked if the residents who are near the property will be informed.

Mr. Schafer explained that his group was asked to present to council and planning commission to inform the public. Mr. Schafer explained his group will be sending out mailers and with assistance from the city will be setting up a meeting via zoom to engage the residents as early as possible if approved by council.

City Manager Whitt explained that to keep the nearby property owner and resident informed the city administration intends to facilitate the discussion on the project, holding administrative meetings to obtain public input. Manager Whitt suggested that council begin to move forward with a PUD template for the Forestbrook Park PUD agreement. City Manager Whitt explained the developer will be meeting with the people and again recommended instructing city administration and staff to move forward with a template PUD.

Mayor Ackley said she agreed and that the amenities of the development look good. She explained it would be appropriate for council to turn over to administration to move forward with a template PUD agreement.

City Manager Whitt explained anything that is sent out will come back before council for approval.

**CM 8-2-20 MOTION TO INSTRUCT CITY ADMINISTRATION TO MOVE FORWARD WITH PREPARING A PLANNED UNIT DEVELOPMENT (PUD) AGREEMENT FOR THE FORESTBROOK PARK PROPOSAL**

Motion by Lublin, seconded by Ambrose, UNANIMOUSLY CARRIED: To instruct city administration to move forward with preparing a Planned Unit Development (PUD) agreement for the Forestbrook Park proposal.

Roll Call Vote

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

**APPROVAL OF MINUTES:**

**1. Regular Council Meeting July 21, 2020**

**CM 8-3-20 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF JULY 21, 2020**

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve regular council meeting minutes of July 21, 2020.

Roll Call Vote

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

**2. Special Council Meeting August 5, 2020**

**CM 8-4-20 MOTION TO APPROVE SPECIAL COUNCIL MEETING MINUTES OF AUGUST 5, 2020**

Motion by Ambrose, seconded by Lublin, CARRIED: To approve special council meeting minutes of August 5, 2020.

Roll Call Vote

Ayes (5) Lublin, Owsinek, Woods, Ambrose, Ackley  
Nays (1) Costanzo  
Absent (1) Loch  
Abstain (0)

**COUNCIL REPORT:**

Mayor Pro Tem Ambrose said there was a DDA meeting August 11<sup>th</sup> via zoom. Mayor Pro Tem Ambrose explained the DDA board discussed financial support for of the access bridge to connect the public safety campus to the Walled Lake Trailway. Mayor Pro Tem Ambrose explained this will be the beginning of the travelers in Walled Lake to support the city and local businesses. Mayor Pro Tem Ambrose explained last Friday the Walled Lake Community Playhouse, (JET Theater) provided an outdoor performance and it was well received. Great job and this is the start to many other events.

Council Member Owsinek explained he was part of the Public Safety Expansion Committee appointed by the Mayor and they concur with placing an access bridge over the Greenaway drain. Council Member Owsinek opined that this access bridge will be far less costly than the expensive bridge placed over M-5 in Commerce Township. Council Member Owsinek said since the DDA is going to participate in funding the access bridge so he would like to see the city also participate and provide a match with the DDA, providing half the funding. Councilman Owsinek explained the access bridge over the Greenaway drain provides for further walkability within the city. Council Member Owsinek suggested funds for the city's portion come from the general fund to participate on the cost sharing with the DDA for the access bridge to the public safety campus extension.

**CM 8-5-20 MOTION TO APPROVE CITY OF WALLED LAKE PARTICIPATE IN PARTNERSHIP WITH THE DDA AND PROVIDE HALF THE COST OF THE BRIDGE INCLUDING INSTALLATION WITH FUNDS FROM THE GENERAL FUND FOR THE BRIDGE TO BE PLACED OVER THE GREENAWAY DRAIN**

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve City of Walled Lake participate in partnership with the DDA and provide half the cost of the bridge including installation with funds from the general fund for the bridge to be placed over the Greenaway Drain.

## Discussion

Council Member Lublin explained the access bridge is an important part of bringing the Walled Lake Trail users into the city's farmer's market and to the city's businesses. Council Member Lublin said the motion for funding should also include installing the access bridge.

Council Member Owsinek explained this Walled Lake Trailway is part of the city's linear parks and a part of the Parks and Recreation endeavor, he opined that funding for the access bridge could also come from the Parks and Recreation Commission fund as well.

Mayor Pro Tem Ambrose explained from conceptual views, this access bridge design was most cost effective, it would be a prefabricated bridge and set in place rather than a build out of a bridge.

Mayor Ackley emphasized that it would provide a means for Walled Lake Trail travelers to come into the city to visit local businesses.

Council Member Costanzo explained he has made it known he opposes this project. Council Member Costanzo said to use forfeiture funds will jeopardize this funding source as well as take money away from our DDA when there are more pressing needs in the downtown district. Council Member Costanzo said there is a trailway head at the depot site, closer to downtown to help support our businesses. Council Member Costanzo explained he would rather sell the property get this property on the tax roll generating tax revenue. Council Member Costanzo said the city spent \$1.12 million dollars to purchase this property. Council Member Costanzo said this lot is not in the best shape and he is opposed the project.

Mayor Ackley opined she is opposed to selling a piece of property for less than two thirds what the city would make on the sale. Mayor Ackley explained the site had to be remediated and the city would run into the same problem the schools district has with their property. Mayor Ackley said Council Member Costanzo is misleading the public into thinking the city would make \$1.1 million for selling this city property.

Council Member Owsinek explained funding from the DDA and general fund does not involve any drug forfeiture monies. Council Member Owsinek said to place an access bridge will enhance the public safety and farmers' market site. Council Member Owsinek explained the intent is to provide access to a memorial for police, fire and military service personnel and some of those funds will come the forfeiture fund.

Mayor Ackley said it has also been suggested the city acquire the old junior high property for public use. Mayor Ackley said the city has a piece of property that one might say benefits to the community. Mayor Ackley explained there are areas for people to eat and shop near here. Mayor Ackley said there is no area at the depot site to host any event once the people start parking there. Mayor Ackley explained this is an ideal situation.

Mayor Ackley opined that the site it will host a memorial for police, fire, and military service personal.

Council Member Costanzo explained this public safety campus expansion was not proposed with a war memorial. Council Member Costanzo opined that this project was presented, it was no cost to taxpayer dollars. Council Member Costanzo said there is already a trailhead.

Mayor Ackley corrected Council Member Costanzo's statement stating that the memorial was always part of this proposal even before the committee was appointed over a year ago.

Council Member Woods said he has done his homework on this property and explained the city would be at risk if the city were to ever sell this property. The city will not gain any return on selling this property that is in comparison to the properties down the street. Council Member Woods explained the event that was held on Friday by the Walled Lake Community Theater (JET Theater) could not be done at the depot property it is too small. Council Member Woods explained that the city needs to be proactive to the properties that connect to the trail and he agrees with installation of the access bridge.

Mayor Pro Tem Ambrose explained that the city will develop a plan and submit it to the Department of Justice, if approved, the city may be able to reimburse these funds to the DDA and City. Mayor Pro Tem Ambrose pointed out that Council Member Costanzo has not been here to see this in the past, but the Department of Justice will provide guidance to the city and so far and the DOJ has approved the city's use of forfeiture funds for other projects.

Council Member Lublin said the property at Maple and Pontiac Trail, the old high school site, holds six acres and he recently spoke with realtor Mr. Randy Thomas. Council Member Lublin explained they are still waiting for approval from the state on mediation clean up. Council Member Lublin explained there are interested parties looking at this property.

Council Member Owsinek thanked Council Member Lublin for his participation on the Library Board and explained the appointment of Margaret Schwartz is due to vacancy from Ms. Gretchen Benyi who has since passed. Council Member Owsinek said Ms. Benyi served the library board very well in her years of dedication.

Council Member Lublin concurred and said Ms. Benyi will be missed she was wonderful for sure.

**CITY MANAGER’S REPORT:**

**1. Departmental / Divisional Statistical Reports**

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

**CM 8-6-20 TO RECEIVE AND FILE THE DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS**

Motion by Owsinek, seconded by Woods, UNANIMOUSLY CARRIED: To receive and file the departmental / divisional statistical reports.

**Roll Call Vote**

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

City Manager Whitt said the DDA and Parks and Recreation Commission both provided support for installation of an access bridge. Manager Whitt said the DDA has a new managing director in absence of Assistant City Manager Pesta and that person is Ms. Hana Jaquays. City Manager Whitt explained there has been a dramatic change to the Farmer’s Market, it is also growing, and it is due in part to Ms. Jaquays management. Manager Whitt said Ms. Jaquays did a great job with the DPW in putting together the Walled Lake Community Playhouse (JET Theater) event this past Friday. City Manager Whitt thanked Council Member Bennett Lublin for his work with JET Theater and the recent play. City Manager Whitt said the city expects to do more events with Walled Lake Community Playhouse also known as Jet Theater. City Manager Whitt explained developing this site will be a multifunctional asset to the city. City Manager Whitt explained the bridge is going to be approximately \$75,000. Manager Whitt agreed Council Member Woods to get those businesses along the trail to open up their businesses to the trail.

**CORRESPONDENCE:** None

**ATTORNEY’S REPORT:**

City Attorney Vanerian said on July 27, 2020 the city received an initiatory petition for a charter amendment similar to what was received this time last year. City Attorney Vanerian explained any charter amendment has to go through a series of statutory reviews. City Attorney Vanerian explain the sponsors were requesting it be placed on the

November 2020 ballot. City Attorney Vanerian explained the City Clerk has 45 days to canvass the petition and said it did not make the August 11, 2020 deadline. City Attorney Vanerian said the proposal may make it on to next November's ballot. He said the initiatory petition essentially seeks to amend the city charter to limit the voter abilities to vote for the candidate of their choice by imposition of term limits. Attorney Vanerian said the petition seeks to make the term limits retroactive. City Attorney Vanerian explained the prior petition to term limit the city manager, was disapproved by the Governor and Attorney General. City Attorney Vanerian said because it is an initiatory petition, council has the right to place an explanatory caption if they wish.

Council Member Costanzo asked the city attorney if the term limiting petition which he was forwarded to the state.

City Attorney Vanerian said yes and explained the petition was submitted by the attorney and it appears it is the same group that was sponsoring the city manager term limits so they are familiar with the process and how long it takes. City Attorney Vanerian explained the attorney for the group did send to the Governor's office and there was email correspondence provided back from the Governor's office indicating they were not ready to review. City Attorney Vanerian explained there are still several statutory requirements that have to be completed.

City Manager Whitt stated that in the interest of transparency that the term limiting petitions had been submitted on July 27, 2020 and the lawyer that represents disenfranchised marijuana applicant is the same lawyer that submitted the term limiting petition for the mayor and city council members. City Manager Whitt explained that in speaking of transparency and based on the questions, the people involved in this council term limiting petition process to term limit most members on council, meaning current council members could not run again, one of those individuals involved in the term limiting drive is Council Member Costanzo.

Council Member Costanzo said point of order, saying that the Manager Whitt had given inaccurate information.

City Manager Whitt called out Council Member Costanzo stating it is a fact Councilman Costanzo and his family signed the term limiting petition and Councilman Costanzo was a circulator of those petitions. City Manager Whitt explained the lawyer handling this petition is also handling the disenfranchised marijuana people that have been denied a city license and opined there is a connection between the groups. City Manager Whitt explained that interested parties can view who signed and circulated the petition.

Council Member Costanzo denied his involvement and then stated that he did not start the petition; anyone can circulate a petition. Council Member Costanzo said the petition process was called grass roots activism and explained that he happens to believe in term limits his opponents. Council Member Costanzo admitted signing said the term limiting

petition but asserts he did not start the petition to term limit the mayor and council members and he opined he was acting on his constitutional rights.

**UNFINISHED BUSINESS:**

**1. Second Reading C-354-50 Amendment to Chapter 51, Article 21, Section 21.49 Residential Design Standards**

**CM 8-7-20 MOTION TO APPROVE SECOND READING C-354-20 AN ORDINANCE TO AMEND CHAPTER 51, "ZONING", OF TITLE V, "ZONING AND PLANNING", OF THE CITY OF WALLED LAKE ZONING ORDINANCE, TO AMEND ARTICLE 2.00, SECTION 2.02 "DEFINITIONS", AND ADOPTING A NEW SECTION 21.52 "RESIDENTIAL DESIGN STANDARDS"**

Motion by Owsinek, seconded by Woods, UNANIMOUSLY CARRIED: To table second reading C-354-20 an ordinance to amend Chapter 51, "Zoning", of Title V, "Zoning and Planning", of the City of Walled Lake Zoning Ordinance, to amend Article 2.00, Section 2.02 "Definitions", and adopting a new Section 21.52 "Residential Design Standards.

Council Member Woods said there are some good things within the ordinance such as defining the dwelling however when it comes to distance there is ambiguity within those sections and opined that items in this section needed to be clarified. Council Member Woods suggested council table and have the Planning Commission tighten up the language to avoid any ambiguity.

Mayor Ackley agreed and explained she is not satisfied with parts of this ordinance as well and have the ordinance come back to council after another review by the Planning Commission.

Roll Call Vote

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

**2. Second Reading C-355-20 Amendment to Chapter 70 Adopting Article V Parking on City Right of Way and City Property**

Council Member Owsinek said he has been speaking with different people and there is more input to be had on this ordinance. Council Member Owsinek suggested tabling this ordinance for further input from the taxpayers and business owners.

**CM 8-8-20 MOTION TO TABLE SECOND READING C-355-20 AN ORDINANCE TO AMEND CHAPTER 70, “STREETS, SIDEWALKS AND OTHER PUBLIC PROPERTY”, BY ADOPTING A NEW ARTICLE V, ESTABLISHING “PARKING ON CITY PROPERTY” OF THE CITY OF WALLED LAKE CODE OF ORDINANCES; AUTHORIZING THE ADMINISTRATION OF THE CITY MANAGER TO ENFORCE PARKING ON MUNICIPAL PROPERTY**

Motion by Owsinek, seconded by Ambrose, UNANIMOUSLY CARRIED: To table second reading C-355-20 an ordinance to amend Chapter 70, “Streets, sidewalks and other public property”, by adopting a new Article V, establishing “Parking on City Property” of the City of Walled Lake Code of Ordinances; authorizing the administration of the City Manager to enforce parking on municipal property.

Roll Call Vote

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

**NEW BUSINESS:**

**1. Proposed Resolution 2020-27 City of Walled Lake Retiree HealthCare Corrective Action Plan**

Finance Director Barlass explained the reason this resolution is before council is because the city was contacted by the State Treasury’s office advising a Corrective Action Plan (CAP) for the Walled Lake Retiree Health Care Plan is required to be submitted to the state. She further explained that Public Act 202 of 2017 requires a local unit to annually calculate the funded ratios of each retirement system using state determined uniform actuarial assumptions and report to the Department of Treasury. If the State Treasurer determines an underfunded status of a local unit of government, the state will provide an oversight of that local unit by way of requiring a CAP. Finance Director Barlass explained the city has a zero percent funding status for OPEB at this time, but this is not an unusual scenario for municipalities. She said her memo outlines several options for a CAP for Council to choose from.

Council Member Lublin said if the city can achieve 40% funding then there is no need to submit this corrective action plan.

Finance Director Barlass explained the city needs to report every year but the city would not be required to also submit a corrective action plan.

Council Member Lublin explained the last two years the rate of return has been very small, he said he understands the forms.

Council discussed options.

Finance Director Barlass asked for clarification if council wished to continue with current reimbursement process coming from general fund.

**CM 8-9-20 TO APPROVE RESOLUTION 2020-27 A RESOLUTION FOR THE CITY OF WALLED LAKE'S RETIREE HEALTH CARE PLAN TO BE SUBMITTED TO THE MICHIGAN DEPARTMENT OF TREASURY AS REQUIRED UNDER PUBLIC ACT 202 OF 2017 FOR APPROVAL OF A CORRECTIVE ACTION PLAN AND CONTINUE TO REIMBURSE FROM GENERAL FUND**

Motion by Lublin, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve resolution 2020-27 a resolution for the City of Walled Lake's retiree health care plan to be submitted to the Michigan Department of Treasury as required under Public Act of 2017 for approval of a corrective action plan and continue to reimburse from general fund.

#### Discussion

City Manager Whitt said he supports the city to continue to do what they have been doing to continue the funding. City Manager Whitt said the city has always paid for these and it is in their contracts that were provided to these people. City Manager Whitt explained the city would be over \$20 million in debt if adjustments had not been made by his administration and the current council majority. City Manager Whitt said he is not in favor of setting money aside in a trust.

Mayor Ackley said she agreed and explained the prior employees have it in their contracts for this. She said she too is opposed to a trust where the city has no control.

City Manager Whitt said the city has always paid and will not stop paying for the retiree healthcare per contracts.

Roll Call Vote

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

**COUNCIL COMMENTS:**

Council Member Woods said he and other council members attended the JET Theater show on Friday and it was well attended by 150 to 200 people or so. Council Member Woods said he received a lot of good feedback. Council Member Woods said great job to Hana Jaquays and DPW for assisting JET for the event. He explained this shows how the city can utilize this property for the positive. Council Member Woods thanked the fire department for their efforts with recent fire rescue assistance in Commerce and offered condolences to those that were affected by the fire. He said a lot of people do not realize what happens when our city department is providing mutual aid, it is impressive how coverage is not affected.

Council Member Owsinek said those that utilize the Public Safety annex will be able to use the city facilities washroom, drinking fountain, etc. He explained the businesses along the trail will benefit from the access as well. Council Member Owsinek said there is a strip of land approximately 40 feet of land behind a complex along the trail and it appears it is unclaimed by anyone this could be a great adjunct to the trail. He said the city needs to find out about this land, it would help create a continuous strip to the linear park.

Council Member Lublin said he is excited by the Public Safety Campus expansion plan and with it many future events that will take place including nice landscaped grounds, sidewalks and a bridge to the city's linear park. He said most importantly though the police and fire memorial. He said funding will come from the forfeiture funds according to the DOJ rules and regulations.

Council Member Costanzo said the line has been crossed for the third time since May, at city council meetings with ethnic slurs directed at him. Council Member Costanzo said these are intended to insult and are part of an ongoing pattern against him. Council Member Costanzo said he is disappointed this behavior has been allowed to continue at meetings. He said this needs to stop it is not only distasteful it is unprofessional and does not look good for those who are doing it. Council Member Costanzo said council can agree to disagree and he would prefer to focus on solving problems not garbage of name calling and ethnic slurs. Council Member Costanzo asked council to stop with the slurs because he will no longer accept this treatment.

Mayor Pro Tem Ambrose said he echoed the positive comments on the public safety campus expansion and its benefits to our residents and businesses. Mayor Pro Tem

Ambrose said this improvement moves the city forward to a better city. He thanked everyone involved in moving forward in a positive direction.

**MAYOR’S REPORT:**

Mayor Ackley said she also echoes the appreciation of city staff and city manager. Mayor Ackley said the DDA went on record earlier praising the efforts of Ms. Jaquays for doing her job as well as Mrs. Pesta’s while she is out. Mayor Ackley said Finance Director Barlass always has her nose to the grindstone the City Clerk and her efforts with the recent elections and current requirements. Mayor Ackley said the DPW, Fire and Police are a fantastic group of people and their character is above and beyond, they do their job every day not expecting a pat on the back. Mayor Ackley gave a thank you to all the staff.

**1. Proposed Resolution 2020-28 Accepting Mayor’s Nomination to Appoint Margaret Schwartz to the Library Board**

**CM 8-10-20 MOTION TO APPROVE RESOLUTION 2020-28 A RESOLUTION ACCEPTING THE MAYOR’S NOMINATION TO FILL A VACANCY ON THE WALLED LAKE LIBRARY BOARD PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER; MAKING AN APPOINTMENT TO THE WALLED LAKE LIBRARY BOARD FOR AN UNEXPIRED TERM**

Motion by Lublin, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2020-28 a resolution accepting the Mayor’s nomination to fill a vacancy on the Walled Lake Library Board pursuant to the requirements of the City Charter; making an appointment to the Walled Lake Library Board for an unexpired term.

Roll Call Vote

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

**AUDIENCE PARTICIPATION:**

Dawn Davies, Smith Street, Algonac – said Councilman Costanzo said several times he was concerned over the financial aspect of the public safety camp. She said when you read through the equitable sharing guide a lot of it can be left to interpretation on what is permissible and what is not. She said what is clear to her is that any type of construction, expansion, or improvement must be submitted and approved. She said she sent an email August 5<sup>th</sup> and Mr. Brian Boykin from equitable sharing program responded. She

explained she asked Mr. Boykin if the city had submitted any plans for public safety campus expansion. She said Mr. Boykin also had a conference call with Police Chief Shakinas.

Mr. Neal Wolfson, 565 Winwood Court – said congratulations on the city’s first public event in the public safety campus expansion area. He said he heard the event was a roaring success. He thanked everybody for all their hard work.

Gerald Millen, 103 E. Walled Lake – asked why the audience member from Algonac was so interested in Walled Lake’s local politics. Mr. Millen said Councilman Costanzo was a hypocrite and that Councilman Costanzo is connected to the misfits who post all kinds of derogatory things on Facebook. Mr. Millen said he wished to file a formal complaint against Council Member Costanzo for behavior unbecoming of a council member. Mr. Millen said a sitting council member uses social media platforms to mislead the tax paying public of Walled Lake they should remove themselves from that office. Mr. Millen said Councilman Costanzo has his own agenda and that is to destroy Walled Lake. Mr. Millen said last week his attorney’s questioned Councilman Costanzo and it was identified that Councilman Costanzo was the administrator of Facebook pages pretending to be the representative of the Walled Lake Facebook page. Mr. Millen said this is unethical and definitely not transparent. Mr. Millen said Councilman Costanzo uses fake city pages to make the citizens believe the things he wants them to believe while hiding behind the disguise of the city. Mr. Millen explained Councilman Costanzo pretends to be friends with council members but posts inappropriate things about them on Facebook. Mr. Millen said Councilman Costanzo has threatened to contact the Department of Justice for a facility that is zero \$0 to the taxpayer unlike the trail. Mr. Millen said reporting a fake claim is punishable as a crime.

Emily Bertollini – 191 Neptune Drive – said she spoke at last meeting and her comments were not fully noted in regard to lack of decorum and lack of respect for others. She said she is concerned about the city manager’s contract because it creates a golden parachute. She explained she understands the ballot language from the petition; it is disappointing to hear council talk about active residents in the city somehow being out for revenge by initiating these petitions. She said she takes exception to the Mayor’s comment that for a small city we have a great council. Ms. Bertollini said disparaging comments were made about people who may not want to walk a little way because there is no parking for city events. She said we are in the middle of a pandemic and that may limit people’s lung capacity and there are disabled persons not able to walk. She said she is disappointed there is not back and forth communication with audience for comments. She said she agrees public comment should be provided at beginning of meeting as she has personal insight into some of the properties downtown that are being considered for redevelopment. Ms. Bertollini said is glad Councilman Costanzo stood up and spoke out on the ethnic slurs at the last meeting. She said she is making a formal complaint against council and the city manager for not holding up Robert’s Rules or Order.

**ADJOURNMENT**

Meeting adjourned at 9:23 p.m.

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Jennifer A. Stuart, City Clerk

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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.*



**CITY OF WALLED LAKE  
SPECIAL COUNCIL MEETING  
(ELECTRONIC MEETING PLATFORM)  
WEDNESDAY, AUGUST 19, 2020  
7:30 P.M.**

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

**ROLL CALL:** Mayor Ackley, Mayor Pro Tem Ambrose, Council Member Costanzo, Council Member Lublin, Council Member Owsinek, Council Member Woods

**ABSENT:** Council Member Loch

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

**OTHERS PRESENT:** City Manager Whitt, Confidential Assistant Jaquays, Police Chief Shakinas, Police Captain Kolke, Fire Chief Coomer, City Attorney Vanerian, and Deputy City Clerk Gross

**CM 8-11-20 MOTION TO APPROVE THE SPECIAL COUNCIL MEETING MINUTES OF JULY 22, 2020**

Motion by Owsinek, seconded by Woods, UNANIMOUSLY CARRIED: To approve the special council meeting minutes of July 22, 2020.

**CM 8-12-20 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT'S MEETING**

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

**REQUEST FOR AGENDA CHANGES:** None

**UNFINISHED BUSINESS:**

1. City Council Case: 2020-03  
Applicant: Pincanna, LLC  
Location: 1877 E. West Maple  
Request: Appeal of Administrative Denial of Marijuana Facility Site Plan Application; Non-use Variance; Request for Interpretation

This matter relates to property located at 1877 E. West Maple Road zoned C-2. Applicant requests City Council to reverse or modify the March 11, 2020 administrative denial of applicant's Marijuana Facility site plan application or alternatively grant the below requested variances to operate a medical marijuana provisioning center at 1877 E. West Maple Rd. The applicant alternatively seeks a variance from C-334-17, Section 21.50 (b) and (e) 7 which limits the number of provisioning centers to not more than two(2) in a C-2 zoning district and further require a 500 foot set back from another provisioning center; to allow a third provisioning center in a C-2 zoning district to operate within five hundred (500) feet of another provisioning center.

City Attorney Vanerian explained city council, at the previous special meeting held on July 22nd to prepare a legal review, opinion and recommendation regarding the issues presented. He said council did already conduct the required public hearing on this appeal at the previous July 22nd meeting and are convening tonight to take final action. City Attorney Vanerian said pursuant to council's direction he prepared a written legal review and recommendation as it relates to the various issues. City Attorney Vanerian said the written legal opinion, legal review and recommendation with the following: 1. That the Pincanna application failed to qualify for final approval for the reasons set forth in his review letter and that council affirm the administrative denial of the provisioning application for those reasons set forth in the legal review. He said council should also consider the proposed request for variances according to the requirements that would normally be applied for purposes of demonstrating a practical difficulty which were laid out in previous memo submitted at the time of the prior meeting. City Attorney Vanerian said he also included a copy of that previous memo with his current legal review. He said the administrative denial held three main reasons. He said Pincanna's application was reviewed and after the application was reviewed, there weren't any remaining provisioning center approvals left to be awarded in the C2 zoning district. He said under the ordinances only two provisioning centers are allowed in the C2 zoning district. City Attorney Vanerian said the city received 18 applications which meant that 16 of those 18 applications required denial. He said only two could be approved. He said all 18 of these applications underwent some level of initial comparative review, including that provided by the city's rules. City Attorney Vanerian said after that process was completed, there were no provisioning approvals left to be awarded in the C2 zoning district. He said because Pincanna had not perfected a higher level of priority, in fact, they did not perfect any level of priority at the time, the two original arrivals were awarded. He said that was one reason why the Pincanna application got denied. He said there simply weren't any remaining approvals to award in in the C2 district. He said the second reason it was administratively denied was because it was located within 500 feet of a previously approved provisioning center that is located directly across the street, the Apex Ultra facility. He said the ordinances requires a minimum distance of 500 feet between provisioning centers. He said when the Pincanna application was reviewed, the one across the street located, less than 500 feet away, had prior approval. He said that was another reason for the denial of the Pincanna application. He said the final reason is Pincanna never submitted proof of state pre-qualification which is another requirement under the local ordinances that must be satisfied in order to qualify for site plan approval. He said those were the three basic reasons why this particular application was denied. City Attorney Vanerian said he provided a detailed written analysis of these issues and reasons why the administrative action that was taken was appropriate under these circumstances. He said he is not going to go into any greater detail as it relates to what he presented by way of his

written legal review and opinion that is available to the public. He said it has been provided to council in advance of tonight's meeting, so he is not going to repeat what he already presented by way of his written legal review. He said so, the reasons are all laid out right there in my written legal opinion and review. He said his recommendation is that the application was appropriately denied administratively and for that reason that the recommended action for city council tonight would be to affirm the administrative denial of that application for the reasons set forth in his legal review. He said if council has any questions he is available.

Mayor Ackley said thank you. She opened the meeting to allow Mr. Roberts, the attorney for Pincanna to speak this evening.

City Attorney Vanerian agreed and explained that would be consistent with the procedure that council followed the last time that the council had heard an appeal of this nature by another applicant.

Attorney Mark Roberts said he did receive a copy of Attorney Vanerian's review, it's thorough and presents a compelling case. He said review is based on false information and a false premise. He said the whole notion of the denial of the appeal was based upon Pincanna failure to propose water and sewer taps. He said as he touched on back in July, Pincanna did propose the construction of a new building. He said if you look at the plan that was submitted which is on page 43 of 81 of the council packets for tonight's meeting, it shows the existing retail building at the southern part of the property. He said the northern part shows it but doesn't say it's a proposed office and storage building. He said that's the new construction. He said the one is existing and the other one is proposed. He said if you look along the property lines there's two lines and it's hard to read on the copy in the packet but if you look at page 44 of 81 which is the next page. He said this is the same document and if you look, the legends clearly show that there's a proposed sanitary sewer and a proposed water main that is running back to that new building. He said so to say that Pincanna was not proposing a new water and sewer cap is simply wrong. He said it's right there on the plan as well as the fact that it goes back to the building that is not designated as existing clearly shows that that is a proposed building. He said a new building would also indicate that the legend also provides for setbacks and the existing setback is shown at 57 feet and the existing retail building is probably 57 feet back but not that office and storage shed. He said clearly, it's not an existing building. He said the whole notion that Pincanna didn't qualify for the first level priority is simply wrong. He said as far as the licensing issue, Pincanna's application said, will present receipt of license of approval from Walled Lake. He said if that wasn't acceptable, Pincanna should have been notified as part of the initial review. He said according to Mr. Vanerian's letter the city was not interpreting it as that they allowed reasonable opportunity for the application. He said if Pincanna had been given that reasonable opportunity they could have done so because it received pre-qualification for a provisioning center before the city even began to review these which apparently didn't happen until December of 2018. He said if Pincanna had been advised that they were under consideration, it would have been very easy for Pincanna to update. He said we submitted April 3, 2018 the very first day you were open to receiving these applications and we heard nothing for almost two years. He said we presented a plan that met the first and third priorities and apparently, we were just overlooked. He said the Pincanna plan was submitted April 3, 2018. He said according to the resolution the review was

supposed to commence May 1st of 2018. He said now, apparently the city started with the C-1 district before it got to the proposals for the C-2 district. He said Pincanna was the C-2 district. He said apparently that began in December of 2018. He said according to the we obtained of one of the successful applicants, they had not submitted their plan as of December 2018. He said to say that Pincanna was not at the highest priority when the process began he opined is wrong. He said Pincanna demonstrated new construction, demonstrated that they were proposing a new sanitary sewer tap, and a new water tap. He said the city attorney's letter is correct that Pincanna was not proposing storm water improvements but that's not part of the priority list anyway. Attorney Roberts said having first and third level should have given Pincanna highest priority and according to the resolution, the first consideration should have given to the one that was submitted first. Attorney Roberts opined there is an issue with the fact that Pincanna's application was submitted April 3, 2018 and one of the applicants weren't received by the city until almost a year later. He said perhaps it was just an error, a typographical error. He said however it seemed as if the city's planning consultant had been working with the one particular applicant before they even submitted their plan. He said because there was a letter dated three days before their plan was submitted according to the city records. He said Pincanna should have been given the opportunity to produce the prequalification letter. He said Pincanna could have easily done that. He said Pincanna did propose new construction and propose a sanitary sewer and water main tap. He said as far as perfecting these, according to the interpretation given by the city attorney, applicants were required to pay the tap fee in order to perfect it. He said Pincanna was never advised of the amount of tap fee or that it was a required fee. He said resolution 2018-10 paragraph three states that there's a list of required fees. He said that's fine, but the tap fee is not in there. He said Pincanna was never advised of what the tap fees were. He said Pincanna was not allowed to perfect this. He said that is being held against Pincanna. He said the 2018 resolution paragraph four does provide that an application will be processed in the order received as determined by the state the application is completed. He said paragraph six priorities would have been met by Pincanna if it was advised by the fees and given the opportunity to pay them. Attorney Roberts said City Attorney Vanerian said both of the successful applicants timely paid their required tap fees. Attorney Roberts asked when did those applicant's pay tap fees and how were they to know how much to pay? He said Pincanna never was given that same opportunity. He said Pincanna was at the least equal if not a higher priority than those other applicants and Pincanna had submitted first. Attorney Roberts said regarding the 500-foot separation, at the time Pincanna submitted their application there was no existing provisioning center within 500 feet. He said as of December 2018, when the city apparently first began reviewing these applications, there was still no existing provisioning center within 500 feet. He said the site across the street from Pincanna, the APEX site didn't even receive conditional approval of its site plan until May 28, 2019. He said that's over a year after Pincanna submitted at least an equal priority submission. Attorney Roberts explained the city's ordinance provides language within 500 feet of an existing provisioning center and the site across the street from the Pincanna site is still not an existing provisioning center. He said he believes that can't be held against Pincanna, they should have been given the equal opportunity to work with the city and develop the plan. He said this is something that could have been avoided. He said Pincanna was clearly in the first priority category or should have been. He said Pincanna presented a cost estimate for the renovation work of over 300,000 and that did not include the estimate for the new construction in the back. He said that was just for renovating the existing

building. He said this is because at the time Pincanna was rushing to get it their application because his clients believed that there was a 24-hour window to submit applications to the city. He said he is not sure if that was truly the case, but they were operating under that belief and that's why they rushed to get this in right away with only the partial cost estimate. He said the city's priority system should have provided for collaboration with Pincanna to develop its proposal. He said that it is consistent with the zoning order ordinance. He said the whole purpose of site plan review is designed to develop the property consistent with the best interest of not only the city but also the development. He said the city ordinance professes to make this a collaborative effort but when it comes down to it, Pincanna was denied that. He said section 21-28 starts out the site plan review process and is established for the following purposes of consultation and cooperation. He said a purpose of site plan review is to provide a framework for consultation and cooperation between landowners and developers in the city in order to harmonize with surrounding planned land. He said that simply wasn't followed and that is the city's own ordinance. He said that's not a resolution, that's part of the ordinance. He said it was not applied to Pincanna. He said the city attorney's letter seems to concede that the Pincanna proposal was not considered because it was working with a later received application to make it an existing provisioning center. He said if Pincanna had been given that same consideration and developed our plans, Pincanna was ready to proceed with this from day one and we could have produced an operational provisioning center within six months of being approved. He said the site that he referred to earlier that was approved back in October of 2018 by the state, it has been generating revenues of 7 million a year and that's in Kalkaska. He said the Walled Lake site was a bigger facility in a much more populated area. He said it could have easily generated two to three times that amount. He said the city could have been a functioning provisioning center and it probably would have been in operation for a year now producing income and it would have been more value at this property which he believes is the intent of the priority process established by the city. He said the city attorney's interpretation of the priorities renders it impossible to perfect first-level priority when the applicant is not even provided the fees. He said Pincanna did propose new construction including new water and sewer services to the property. He said the city attorney's letter indicates Pincanna did not perfect that because the tap fees weren't paid. He said Pincanna was never informed, or they would have been happy to escrow the funds to pay the fees, but we were never given that opportunity. Attorney Roberts said the lack of communication in this entire process is just explicable. He said he does not know precisely why this happened, but it did and quite frankly it's been very detrimental to the city because the city could have had an operating, completely finished provisioning center for at least a year now and now the city is still waiting for the one to be completed. He said Apex barely started construction. He said because the lack of a cost estimate Pincanna was third level priority. He said his clients insist that was part of the April 3, 2018 plan, they produced a partial cost estimate. He said it wasn't for the development but renovations on the existing building. He said Pincanna supplemented that, and the total improvement they were willing to expend on this site is close to \$1 million which is not an insignificant investment. He said finally February 27<sup>th</sup> of this year, on behalf of his client it came before council and at that time council was considering and they were trying to get all the problems worked out with that site, if we had been given equal opportunity, perhaps the city could have been had a viable option rather than just trying to make something work that was having extreme amount of difficulty. He said if we had been provided the same opportunity, we could have requested, for instance, a pre-site plan review to discuss the potential issues. He said

that is provided for in the city zoning ordinance, but Pincanna was never given that opportunity because we were never informed of the status of our application. He said his clients not only lost potentially a year's worth of revenue, but they have been paying rent on this property this entire time since April of 2018 in order to pursue this potential site. He said the city apparently failed to follow its procedures correctly because Pincanna clearly established high level priority. He said we Pincanna was the first in line according to the city's resolution and ordinances and should have at least had a dialogue with the city, and we received nothing. He said he would urge council to consider Pincanna's appeal and the circumstances surrounding it. He said perhaps there was just an error made in reviewing the plans which clearly shows a proposed sanitary and water main connection and clearly shows new construction. He said council should consider granting some relief to his client, in the form of just an approval to allow it to proceed which may require a variance. He said because of the way the Pincanna plans were handled he opined it would work substantial justice for the application and it would certainly fulfill the interests of the city in doing this because if Pincanna were approved, probably stands a good chance that we'll they would be opening and functioning before the site across the street is complete. He said unless there's any other questions, he has finished his comments. He said he would urge council just to look at those plans and look at the legend and if the council packet is online, go to the legend page of that plan, you can zoom in on it and it clearly shows we're proposing a sewer and water main connection. He opined the failure to consider that probably drove much of the failure of his client to receive fair treatment from the city.

Mayor Ackley thanked Mr. Roberts. She said at this time we will open it up to the council.

Council Member Costanzo said he has one or two points of inquiry for the City Attorney. He said in reviewing the packet he just has a couple questions Mr. Roberts brought up as well. He said when exactly did Apex commit their application to the city.

City Attorney Vanerian said he did not know the exact date. He said it was after Pincanna had submitted its original application in April of 2018. He said Pincanna did submit a supplemental application in January of 2020 of this year and that site plan application was different than what they had initially proposed by way of their original application. He said the size of the rear building changed. He said they were adding additional site improvements such as storm water facilities. He said the January 2020 submittal did identify the rear building as new construction whereas the initial submittal did not identify the rear building as new construction. He said it is included quite a bit more detail like we would normally see with a type of site plan submittal than just the one page we got with the initial application. He said obviously, it was well after the city had already awarded the two available provisioning approvals for the applicants. He said the second one was awarded in July of 2019. He said they Pincanna did not come forward with the supplemental application until six months later. He said both applicants' Apex Ultra and Attitude Wellness, were filed after the original submittal by this applicant. He said there's no question about that however, it's not the timing of the filing of the application that determines the order of review and the action that is taken on those applications. He said it's the priority system, the higher level priority applications are acted upon ahead of the lower priority applications or the non-priority application seven though a lower or non-priority application may have been filed ahead of a higher priority application. He said so it's not the order of the filing. He said the order

of the filing only comes into play if you are deciding between two applications that are essentially equal on all other grounds. He said they both say all the ordinance requirements and then the order of the filing comes into play as essentially the final tie breaker, so to speak. He said we didn't have that situation here. He said the two approved applicants perfected a first and second level priority, so they were reviewed ahead of this application which did not perfect a first or second level of priority due to the failure to pay the required fees.

Council Member Costanzo said the documents he has from the council meeting last month as well as now, have a date of April 4, 2019 for APEX ultra.

City Attorney Vanerian said that may be true. He said that may be the date that they filed.

Council Member Costanzo said his point is if you are waiting for higher priority applicants, you could be waiting forever. He said you could be waiting forever until someone better comes along. He said that's where he is having a little trouble understanding, why there's such a gap on it. He said City Attorney Vanerian mentioned something about the tap fees. Council Member Costanzo asked how Apex knew to pay the tap fees?

City Attorney Vanerian said they have to get that information from the city. He said they come in, say we want to do water and sewer taps for construction as part of site and they request that calculation from the city as to how much that is going to be. He said he believes there may be an actual form for that. He said there were forms completed with the other two and that wasn't done here. He said there was no request from the applicant regarding the amount of tap fees that they would have to pay.

Council Member Costanzo said so the information was never provided because it was never requested. He said it is undisputed it was never paid.

City Attorney Vanerian said as far as the processing of applications one requirement was state prequalification. He said when the city first started receiving the applications in April of 2018, none of the applicants had state pre-qualification because the state process was still relatively new at that time. He said a decision had to be made, take into consideration the qualifications deny and disqualify them all because they were not qualified by the state which wouldn't have been fair to do because you were taking their fee and make them reapply at a later date after they got the pre-qualification, or the city could do what it did do and afford them the reasonable opportunity to go through the process and get their state pre-qualification before making any final decisions or determinations on any of the applications submitted. He said that is what happened. City Attorney Vanerian explained the city started with the application in the C-1 zoning district. He said that process was completed in mid to late December of 2018. He said the beginning of 2019 is really when the city started a more thorough, more in-depth review of the C-2 applications. He said within a few months after that the city received the applications in for the two approved applicants. He said as far as that general timeline of events there.

Council Member Costanzo said the pre-qualifications for license by the state. He said looking at the documents from last month Apex was not pre-qualified from what he understood as of May 1. He asked if are they pre-qualified now.

City Attorney Vanerian said Apex submitted proof of state pre-qualification before they were approved by the planning commission. He said applicants have to have that before they get approved, they cannot get approval without it.

Mayor Ackley said the procedure is that anyone applying for a provisioning center in the city provides pre-qualification on their own. She said the city does not go out and solicit until they finally provide this to us.

City Attorney Vanerian agreed. He said the ordinance affirmatively places that obligation on the applicant. He said it is the applicant's duty and obligation to provide the city with proof of state pre-qualification. He said it is not the city's job to continually hunt around and see if they could find it somewhere on a state website. He said it is the applicant's obligation and duty to submit that. He said if they do not submit it, they can't be approved.

Attorney Mark Roberts said Attorney Vanerian is correct and that Steve Schafer on behalf of Pincanna regularly was in contact trying to get information about this and was just told the review is pending. Attorney Roberts said that that's all Mr. Schafer was told. Attorney Roberts said as far as the need to fill out forms for the tap fees, Pincanna was never advised that there was a form to fill out. He said he thinks that would have been appropriate. He said but more importantly, Apex did not submit their plan initially until April 4, 2019. He said so in December of 2018 when apparently, the review process began, Pincanna had the proposed water and sewer tap and the proposed new building Apex was nowhere on the scene. He said four- or five-months later Apex submits a plan and they get priority all of a sudden. He said what happened in December when the city first started initially looking at these. He said there should have been a determination that Pincanna had the highest priority. He said Pincanna plans clearly show proposed new water and sewer connections. He said he does not know if that was overlooked. He said but the argument Pincanna did not say specifically new office and storage building on the northern part, it is pretty clear if one is marked existing the other one is new. He said but more importantly it is clear from this plan when you look at the legend that these are proposed new water and sewer lines going back to this office and storage building on the northern property line. He said it's inarguable the existing water and sewer lines are clearly designated within the right of way and the lines going back to the building are much darker which is proposed new under the legend. He said at the time the city purportedly in December 2018 began reviewing the C-2 applications we were the high priority on the public. He said Pincanna was never asked to fill out the form for the tap fee which they would have happily done. He said Pincanna had in the application and their proposal to meet the state approval prequalification criteria. He said they could have done that very easily because the way the state has been working it. He explained if you are approved on one site, you don't need to resubmit everything to the state. He said they just review the material they already have, and it would have been done in short order. He said in December of 2018 when the city purportedly started looking at these things, as far as we know, Pincanna was the only game in town. He said despite

repeatedly contacting the city for the status of the review, we were not told anything other than it's under review. He said the level working with the other applicant across the street raises some questions and I don't know why our plan was not given a similar opportunity.

Council Member Lublin said I'm hearing both sides, but I have to support my administration and our attorney. He said in my view that is really where we're at.

Council Member Owsinek said having served on the planning commission as a planning commissioner and having reviewed all of the documentation present by both sides, he too, has to side with the administration that they proceeded with all due diligence. He said he sees no issue and no reason to grant any variances for this applicant. He said he supports the administration and is willing to do so with a resolution.

**CM 8-13-20 MOTION TO APPROVE RESOLUTION 2020-29  
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WALLED LAKE DENYING APPLICANT'S APPEAL IN CITY  
COUNCIL CASE NO. 2020-03 AND AFFIRMING THE  
ADMINISTRATIVE DENIAL OF APPLICANT'S SITE PLAN  
APPLICATION FOR A PROVISIONING CENTER**

Motion by Owsinek, seconded by Lublin, CARRIED: To approve resolution 2020-29 a resolution of the City Council of the City of Walled Lake denying applicant's appeal in City Council Case 2020-03 and affirming the administrative denial of applicant's site plan application for a provisioning center.

Roll Call Vote

|             |   |
|-------------|---|
| Ayes (5)    | Lublin, Owsinek, Woods, Ambrose, Ackley |
| Nays (1)    | Costanzo                                |
| Absent (1)  | Loch                                    |
| Abstain (0) |   |

**CM 8-14-20 MOTION TO APPROVE RESOLUTION 2020- 30 A  
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WALLED LAKE DENYING APPLICANT'S REQUEST FOR A  
VARIANCE FROM THE 500 FT. SETBACK REQUIREMENT IN  
SECTION 21.50(E)(7) OF THE ZONING ORDINANCE FOR THE  
REASON THAT APPLICANT HAS FAILED TO DEMONSTRATE  
A PRACTICAL DIFFICULTY**

Motion by Ambrose, seconded by Owsinek, CARRIED: To approve resolution 2020-30 a resolution of the City Council of the City of Walled Lake denying applicant's request for a variance from the 500 ft. setback requirement in Section 21.50(E)(7) of the Zoning Ordinance for the reason that applicant has failed to demonstrate a practical difficulty.

Roll Call Vote

Ayes (5) Lublin, Owsinek, Woods, Ambrose, Ackley  
Nays (1) Costanzo  
Absent (1) Loch  
Abstain (0)

**CM 8-15-20 MOTION TO APPROVE RESOLUTION 2020-31 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLED LAKE DENYING APPLICANT'S REQUEST FOR A VARIANCE FROM THE TWO (2) FACILITY NUMERICAL LIMITATION IN SECTION 21.50(b) OF THE ZONING ORDINANCE FOR THE REASON THAT APPLICANT HAS FAILED TO DEMONSTRATE A PRACTICAL DIFFICULTY**

Motion by Owsinek, seconded by Woods, CARRIED: To approve resolution 2020-31 a resolution of the City Council of the City of Walled Lake denying applicant's request for a variance from the two (2) facility numerical limitation in Section 21.50(b) of the Zoning Ordinance for the reason that applicant has failed to demonstrate a practical difficulty.

Roll Call Vote

Ayes (5) Lublin, Owsinek, Woods, Ambrose, Ackley  
Nays (1) Costanzo  
Absent (1) Loch  
Abstain (0)

**AUDIENCE PARTICIPATION**

David Rudoj – Mr. Rudoj said he is the attorney for Apex Ultra World-Wide. He said he understands council has already made their decision but would like to correct a few things for the record. He said he wants to note Apex Ultra World-Wide submitted their application in 2018 not 2019. He said he did not know if that's a typo or the reason for the confusion regarding that. He said there's absolutely no argument that Pincanna's application should have been given first priority and this idea that the city was due to inform them of the need to pay the tap fees is completely laughable and ridiculous. He said it's within the city's administrative rules which can be easily found on the city's web site under the City of Walled Lake marijuana facility administrative rules in section 6, it states the priorities. He said first it states directly in that rule that the tap fees must be paid, tap and connection fees must be paid at the time of the review. He said for Pincanna to claim that it's the city's responsibility to inform them about what is directly in the ordinance and what must be done, he opined is ridiculous. He said but further, section 6 states that you have to propose to establish both city and water service to a property that is unserved by city water and sewer service at the time of the public and that is not true of their application. He said their application purported without actually properly labeling it in a one-

page site plan to bring new water and sewer to a property that already has water and sewer. He said they are just proposing a new build on that property where they bring additional water and sewer. He said not water and sewer to a property that is currently unserved which is stated directly in the priority section of the administrative rules. He said so the application would never have gotten first priority because it was not a property that was unserved by city water and sewer. He said directly there was the fact that the tap and connection fees were required by the ordinance to be paid prior to the review. He said Pincanna understood that their application was being reviewed and they did not make any attempt at all to pay those water and sewer tap fees. He said they did not even perfect first, second or third level of priority at the time nor with that property even in their 20 months later supplemental application meet those criteria as they still even then didn't make the attempt to pay those fees. He said this is not something hidden esoteric information that the city had only given to certain applicants. He said it's available on the city web site. He said this idea that certain information was given to Apex over other applicants is ridiculous because it's available within the administrative rules for the ordinance, for the marijuana facilities which are published on multiple places on city's web site. He said he wanted that to be corrected because there are a lot of assertions that somehow there was unfair treatment to Pincanna that he does not find to be factually accurate at all. He said the information was available for anybody who wanted it, they were just not priority. He said the rules for priority were given before the application submittal deadline and all applicants were aware of these rules and it doesn't qualify for priority one or two. He said, had Pincanna made the proposition it was not unserved, a property unserved by water and sewer. He said because there were these blanket assertions stated by appellee that are clearly not factually accurate. He said he appreciates the city's time and attention to all of these matters and their careful review of all of these matters.

## ADJOURNMENT

Meeting adjourned at 8:47 p.m.

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Miranda Gross, Deputy City Clerk

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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**  
**August 2020**



**Search Criteria:**

|   |               |
|---|---------------|
| <b>Month :</b>                              | August        |
| <b>Year :</b>                               | 2020          |
| <b>Citation Type:</b>                       | Both          |
| <b>Violation Type:</b>                      | No Warning(s) |
| <b>Range One:</b>                           | 00:00 - 07:59 |
| <b>Range Two:</b>                           | 08:00 - 15:59 |
| <b>Range Three:</b>                         | 16:00 - 23:59 |
| <b>Include Court Approved Only?</b>         | Yes           |
| <b>Count Secondary Officer's Violation?</b> | Yes           |
| <b>Report ID:</b>                           | 277148        |
| <b>Saved:</b>                               | No            |
| <b>Run By:</b>                              | WLSHAKINASP   |

# Monthly Violation Summary

## August 2020

| Violation Description  | Count | Percentage | Accident | TIME RANGE |     |       | YTD |
|--|-------|------------|----------|------------|-----|-------|-----|
|  |       |            |          | One        | Two | Three |     |
| <b>**ALL OTHERS**</b>  |       |            |          |            |     |       |     |
| ASSAULT  | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| ASSAULT & BATTERY - DOMESTIC (1ST)   | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| CARELESS DRIVING   | 0     | 0 %        | 0        | 0          | 0   | 0     | 4   |
| CONTROLLED SUBSTANCES  | 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) | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)                      | 0     | 0 %        | 0        | 0          | 0   | 0     | 8   |
| DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION  | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| DISOBEYED TRAFFIC CONTROL DEVICE   | 1     | 6.67 %     | 0        | 0          | 0   | 1     | 7   |
| DISORDERLY/INTOXICATION  | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| DOMESTIC VIOLENCE  | 1     | 6.67 %     | 0        | 1          | 0   | 0     | 9   |
| DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)                             | 0     | 0 %        | 0        | 0          | 0   | 0     | 4   |
| DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED   | 0     | 0 %        | 0        | 0          | 0   | 0     | 3   |
| DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)                                    | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| EQUIPMENT VIOLATION: FAILED TO MAINTAIN EQUIPMENT  | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| EQUIPMENT VIOLATION: NO LICENSE PLATE LIGHTS   | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| EQUIPMENT VIOLATION: ONE HEADLIGHT   | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)           | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| FAIL TO YIELD WHEN TURNING LEFT  | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF   | 1     | 6.67 %     | 0        | 0          | 0   | 1     | 5   |
| FAILED TO DISPLAY VALID LICENSE  | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)  | 0     | 0 %        | 0        | 0          | 0   | 0     | 3   |

# Monthly Violation Summary

## August 2020

|   |   |         |   |   |   |   |    |
|---|---|---------|---|---|---|---|----|
| FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE  | 3 | 20 %    | 3 | 0 | 2 | 1 | 9  |
| FAILED TO YIELD TO EMERGENCY VEHICLE  | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| FAILED TO YIELD TO PEDESTRIAN   | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| FURNISHING FALSE ID TO PO   | 1 | 6.67 %  | 0 | 1 | 0 | 0 | 1  |
| IMPEDED TRAFFIC   | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| IMPROPER LANE USE   | 1 | 6.67 %  | 0 | 0 | 0 | 1 | 1  |
| IMPROPER PASSING ON RIGHT   | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| IMPROPER TURN (LEFT TURN IN FRONT OF MOVING TRAFFIC)  | 1 | 6.67 %  | 0 | 0 | 0 | 1 | 1  |
| IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE) | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| NO INSURANCE - CIVIL INFRACTION   | 0 | 0 %     | 0 | 0 | 0 | 0 | 2  |
| NO PROOF OF INSURANCE   | 2 | 13.33 % | 2 | 0 | 1 | 1 | 13 |
| OPERATING WHILE INTOXICATED   | 0 | 0 %     | 0 | 0 | 0 | 0 | 2  |
| OPERATING WHILE READING, TYPING OR SENDING A TEXT MESSAGE   | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| PARKING-FIRE LANE   | 0 | 0 %     | 0 | 0 | 0 | 0 | 4  |
| PARKING-HANDICAP  | 0 | 0 %     | 0 | 0 | 0 | 0 | 5  |
| PARKING-IMPROPER  | 0 | 0 %     | 0 | 0 | 0 | 0 | 4  |
| PERSONAL CONDUCT  | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| RECKLESS DRIVING  | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE   | 0 | 0 %     | 0 | 0 | 0 | 0 | 2  |
| REGISTRATION/PLATE VIOL: EXPIRED PLATES   | 0 | 0 %     | 0 | 0 | 0 | 0 | 3  |
| REGISTRATION/PLATE VIOL: IMPROPER PLATES  | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON  | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| RESIST/OBSTRUCT/HINDER/INTERFERE W/POLICE   | 0 | 0 %     | 0 | 0 | 0 | 0 | 1  |
| SPEEDING 01-05 OVER   | 3 | 20 %    | 0 | 1 | 0 | 2 | 19 |
| SPEEDING 16-20 OVER   | 0 | 0 %     | 0 | 0 | 0 | 0 | 3  |

# Monthly Violation Summary

## August 2020

|  |           |              |          |          |          |          |            |
|--|-----------|--------------|----------|----------|----------|----------|------------|
| SPEEDING 21-25 OVER  | 0         | 0 %          | 0        | 0        | 0        | 0        | 1          |
| SPEEDING 26-30 OVER  | 0         | 0 %          | 0        | 0        | 0        | 0        | 1          |
| SPEEDING 31-35 OVER  | 0         | 0 %          | 0        | 0        | 0        | 0        | 1          |
| UNAUTHORIZED OR IMPROPER USE OF LIGHTS (FAILED TO TURN ON LIGHTS AFTER SUNSET; DROVE WITHOUT LIGHTS) | 0         | 0 %          | 0        | 0        | 0        | 0        | 1          |
| UNDER 21 PURCHASE/CONSUME/POSSESS ALCOHOL-1ST OFFENSE (CIVIL INFRACTION)                             | 0         | 0 %          | 0        | 0        | 0        | 0        | 2          |
| VIOLATION OF GOVERNOR'S EMERGENCY ORDER  | 0         | 0 %          | 0        | 0        | 0        | 0        | 7          |
| VIOLATION OF INSTRUCTION PERMIT  | 1         | 6.67 %       | 0        | 0        | 0        | 1        | 1          |
| <b>Total **ALL OTHERS**</b>  | <b>15</b> | <b>100 %</b> | <b>5</b> | <b>3</b> | <b>3</b> | <b>9</b> | <b>154</b> |
| <b>Total Violations</b>  | <b>15</b> |              | <b>5</b> | <b>3</b> | <b>3</b> | <b>9</b> | <b>154</b> |
| <b>Total Tickets</b>   | <b>14</b> |              | <b>4</b> | <b>3</b> | <b>3</b> | <b>8</b> | <b>130</b> |

# CLR-065 Monthly Summary Of Offenses (WL)

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

Month: August

Year: 2020

# CLR-065 Monthly Summary Of Offenses (WL)

| ----- All Offenses that were Attempted or Completed ----- |   |          |          |       |          |          |        | A R R E S T S ----- |     |          |     |       |     |
|---|---|----------|----------|-------|----------|----------|--------|---------------------|-----|----------|-----|-------|-----|
| CLASS   | Description                                     | Aug/2020 | Aug/2019 | % CHG | YTD 2020 | YTD 2019 | % CHG  | ADULT               |     | JUV      |     | Total |     |
|   |   |          |          |       |          |          |        | Aug/2020            | YTD | Aug/2020 | YTD | Aug   | YTD |
| 09001   | MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)    | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 09002   | NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)   | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 09004   | JUSTIFIABLE HOMICIDE                            | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 09005   | DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 09006   | IN-CUSTODY DEATH                                | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 10001   | KIDNAPPING/ABDUCTION                            | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 10002   | PARENTAL KIDNAPPING                             | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 11001   | SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 11002   | SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 11003   | SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE    | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 11004   | SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE    | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 11005   | SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE       | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 11006   | SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE       | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 11007   | SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE         | 0        | 0        | 0%    | 1        | 0        | 0%     | 0                   | 1   | 0        | 0   | 0     | 1   |
| 11008   | SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE         | 0        | 0        | 0%    | 1        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 12000   | ROBBERY   | 0        | 0        | 0%    | 0        | 1        | -100%  | 0                   | 0   | 0        | 0   | 0     | 0   |
| 12001   | ROBBERY   | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 13001   | NONAGGRAVATED ASSAULT                           | 9        | 1        | 800%  | 34       | 22       | 54.54% | 2                   | 13  | 0        | 0   | 2     | 13  |
| 13002   | AGGRAVATED/FELONIOUS ASSAULT                    | 0        | 0        | 0%    | 2        | 6        | -66.6% | 0                   | 1   | 0        | 0   | 0     | 1   |
| 13003   | INTIMIDATION/STALKING                           | 3        | 0        | 0%    | 8        | 10       | -20%   | 0                   | 0   | 0        | 0   | 0     | 0   |
| 20000   | ARSON   | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 21000   | EXTORTION                                       | 0        | 0        | 0%    | 1        | 1        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |

# CLR-065 Monthly Summary Of Offenses (WL)

| ----- All Offenses that were Attempted or Completed ----- |   |          |          |        |          |          |        | A R R E S T S ----- |     |          |     |       |     |
|---|---|----------|----------|--------|----------|----------|--------|---------------------|-----|----------|-----|-------|-----|
| CLASS   | Description                                       | Aug/2020 | Aug/2019 | % CHG  | YTD 2020 | YTD 2019 | % CHG  | ADULT               |     | JUV      |     | Total |     |
|   |   |          |          |        |          |          |        | Aug/2020            | YTD | Aug/2020 | YTD | Aug   | YTD |
| 22001   | BURGLARY -FORCED ENTRY                            | 0        | 0        | 0%     | 1        | 3        | -66.6% | 0                   | 1   | 0        | 0   | 0     | 1   |
| 22002   | BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)  | 0        | 0        | 0%     | 2        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 23001   | LARCENY -POCKETPICKING                            | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 23002   | LARCENY -PURSESNAATCHING                          | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 23003   | LARCENY -THEFT FROM BUILDING                      | 1        | 0        | 0%     | 12       | 4        | 200%   | 1                   | 2   | 0        | 0   | 1     | 2   |
| 23004   | LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE  | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 23005   | LARCENY -THEFT FROM MOTOR VEHICLE                 | 1        | 1        | 0%     | 2        | 5        | -60%   | 0                   | 0   | 0        | 0   | 0     | 0   |
| 23006   | LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES | 0        | 0        | 0%     | 0        | 1        | -100%  | 0                   | 0   | 0        | 0   | 0     | 0   |
| 23007   | LARCENY -OTHER                                    | 0        | 1        | -100%  | 11       | 12       | -8.33% | 1                   | 1   | 0        | 0   | 1     | 1   |
| 24001   | MOTOR VEHICLE THEFT                               | 1        | 0        | 0%     | 5        | 1        | 400%   | 0                   | 1   | 0        | 0   | 0     | 1   |
| 24002   | MOTOR VEHICLE, AS STOLEN PROPERTY                 | 0        | 0        | 0%     | 2        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 24003   | MOTOR VEHICLE FRAUD                               | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 25000   | FORGERY/COUNTERFEITING                            | 0        | 0        | 0%     | 1        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 26001   | FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME     | 0        | 2        | -100%  | 5        | 10       | -50%   | 0                   | 0   | 0        | 0   | 0     | 0   |
| 26002   | FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE       | 1        | 0        | 0%     | 6        | 10       | -40%   | 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%     | 6        | 8        | -25%   | 0                   | 0   | 0        | 0   | 0     | 0   |
| 26008   | FRAUD - HACKING/COMPUTER INVASION                 | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 27000   | EMBEZZLEMENT                                      | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 28000   | STOLEN PROPERTY                                   | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 29000   | DAMAGE TO PROPERTY                                | 1        | 3        | -66.6% | 12       | 14       | -14.2% | 0                   | 0   | 0        | 0   | 0     | 0   |
| 30001   | RETAIL FRAUD -MISREPRESENTATION                   | 0        | 0        | 0%     | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |

# CLR-065 Monthly Summary Of Offenses (WL)

| ----- All Offenses that were Attempted or Completed ----- |  |           |           |               |            |            |               | A R R E S T S ----- |           |          |          |          |           |
|---|--|-----------|-----------|---------------|------------|------------|---------------|---------------------|-----------|----------|----------|----------|-----------|
| CLASS   | Description  | Aug/2020  | Aug/2019  | % CHG         | YTD 2020   | YTD 2019   | % CHG         | ADULT               |           | JUV      |          | Total    |           |
|   |  |           |           |               |            |            |               | Aug/2020            | YTD       | Aug/2020 | YTD      | Aug      | YTD       |
| 30002   | RETAIL FRAUD -THEFT                                  | 0         | 0         | 0%            | 0          | 1          | -100%         | 0                   | 0         | 0        | 0        | 0        | 0         |
| 30003   | RETAIL FRAUD -REFUND/EXCHANGE                        | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 30004   | ORGANIZED RETAIL FRAUD                               | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 35001   | VIOLATION OF CONTROLLED SUBSTANCE ACT                | 1         | 4         | -75%          | 8          | 6          | 33.33%        | 2                   | 6         | 0        | 0        | 2        | 6         |
| 35002   | NARCOTIC EQUIPMENT VIOLATIONS                        | 0         | 0         | 0%            | 0          | 1          | -100%         | 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         | 2         | -100%         | 0          | 2          | -100%         | 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         | 1         | -100%         | 1          | 3          | -66.6%        | 0                   | 0         | 0        | 0        | 0        | 0         |
| 52002   | WEAPONS OFFENSE -EXPLOSIVES                          | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 52003   | WEAPONS OFFENSE -OTHER                               | 1         | 0         | 0%            | 2          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 64001   | HUMAN TRAFFICKING - COMMERCIAL SEX ACTS              | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 64002   | HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE            | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 72000   | ANIMAL CRUELTY                                       | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| <b>Group A Totals</b>                                     |  | <b>20</b> | <b>15</b> | <b>33.33%</b> | <b>124</b> | <b>123</b> | <b>0.813%</b> | <b>6</b>            | <b>26</b> | <b>0</b> | <b>0</b> | <b>6</b> | <b>26</b> |
| 01000   | SOVEREIGNTY  | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 02000   | MILITARY   | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 03000   | IMMIGRATION  | 0         | 0         | 0%            | 0          | 0          | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |

# CLR-065 Monthly Summary Of Offenses (WL)

| ----- All Offenses that were Attempted or Completed ----- |  |          |          |       |          |          |        | A R R E S T S ----- |     |          |     |       |     |
|---|--|----------|----------|-------|----------|----------|--------|---------------------|-----|----------|-----|-------|-----|
| CLASS   | Description                                      | Aug/2020 | Aug/2019 | % CHG | YTD 2020 | YTD 2019 | % CHG  | ADULT               |     | JUV      |     | Total |     |
|   |  |          |          |       |          |          |        | Aug/2020            | YTD | Aug/2020 | YTD | Aug   | YTD |
| 09003   | NEGLIGENT HOMICIDE -VEHICLE/BOAT                 | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 14000   | ABORTION   | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 22003   | BURGLARY - UNLAWFUL ENTRY (NO INTENT)            | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 22004   | POSSESSION OF BURGLARY TOOLS                     | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 26006   | FRAUD -BAD CHECKS                                | 0        | 0        | 0%    | 2        | 1        | 100%   | 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                               | 1        | 0        | 0%    | 4        | 1        | 300%   | 0                   | 1   | 0        | 0   | 0     | 1   |
| 38001   | FAMILY -ABUSE/NEGLECT NONVIOLENT                 | 1        | 0        | 0%    | 1        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 38002   | FAMILY -NONSUPPORT                               | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 38003   | FAMILY -OTHER                                    | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 41001   | LIQUOR LICENSE -ESTABLISHMENT                    | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 41002   | LIQUOR VIOLATIONS -OTHER                         | 0        | 2        | -100% | 1        | 3        | -66.6% | 0                   | 0   | 0        | 0   | 0     | 0   |
| 42000   | DRUNKENNESS                                      | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 48000   | OBSTRUCTING POLICE                               | 1        | 0        | 0%    | 5        | 5        | 0%     | 0                   | 1   | 0        | 0   | 0     | 1   |
| 49000   | ESCAPE/FLIGHT                                    | 0        | 0        | 0%    | 0        | 0        | 0%     | 0                   | 0   | 0        | 0   | 0     | 0   |
| 50000   | OBSTRUCTING JUSTICE                              | 1        | 0        | 0%    | 1        | 6        | -83.3% | 0                   | 0   | 0        | 0   | 0     | 0   |
| 53001   | DISORDERLY CONDUCT                               | 0        | 0        | 0%    | 6        | 2        | 200%   | 0                   | 1   | 0        | 0   | 0     | 1   |
| 53002   | PUBLIC PEACE -OTHER                              | 3        | 2        | 50%   | 12       | 10       | 20%    | 0                   | 1   | 0        | 0   | 0     | 1   |
| 54001   | HIT and RUN MOTOR VEHICLE ACCIDENT               | 0        | 0        | 0%    | 0        | 2        | -100%  | 0                   | 0   | 0        | 0   | 0     | 0   |
| 54002   | OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS | 3        | 3        | 0%    | 19       | 10       | 90%    | 2                   | 14  | 0        | 0   | 2     | 14  |
| 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   | 0        | 2        | -100% | 2        | 4        | -50%   | 0                   | 0   | 0        | 0   | 0     | 0   |
| 57002   | INVASION OF PRIVACY -OTHER                       | 0        | 0        | 0%    | 1        | 0        | 0%     | 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   |

# CLR-065 Monthly Summary Of Offenses (WL)

| ----- All Offenses that were Attempted or Completed ----- |                                   |           |           |           |           |           |               | A R R E S T S ----- |           |          |          |          |           |
|---|-----------------------------------|-----------|-----------|-----------|-----------|-----------|---------------|---------------------|-----------|----------|----------|----------|-----------|
| CLASS   | Description                       | Aug/2020  | Aug/2019  | % CHG     | YTD 2020  | YTD 2019  | % CHG         | ADULT               |           | JUV      |          | Total    |           |
|   |                                   |           |           |           |           |           |               | Aug/2020            | YTD       | Aug/2020 | YTD      | Aug      | YTD       |
| 61000   | TAX/REVENUE                       | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 62000   | CONSERVATION                      | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 63000   | VAGRANCY                          | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 70000   | JUVENILE RUNAWAY                  | 0         | 0         | 0%        | 2         | 1         | 100%          | 0                   | 0         | 0        | 0        | 0        | 0         |
| 73000   | MISCELLANEOUS CRIMINAL OFFENSE    | 0         | 1         | -100%     | 15        | 2         | 650%          | 1                   | 2         | 0        | 0        | 1        | 2         |
| 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         |
| <b>Group B Totals</b>                                     |                                   | <b>10</b> | <b>10</b> | <b>0%</b> | <b>71</b> | <b>47</b> | <b>51.06%</b> | <b>3</b>            | <b>21</b> | <b>0</b> | <b>0</b> | <b>3</b> | <b>21</b> |
| 2800  | JUVENILE OFFENSES AND COMPLAINTS  | 1         | 1         | 0%        | 3         | 6         | -50%          | 0                   | 0         | 0        | 0        | 0        | 0         |
| 2900  | TRAFFIC OFFENSES                  | 8         | 21        | -61.9%    | 56        | 64        | -12.5%        | 0                   | 8         | 0        | 0        | 0        | 8         |
| 3000  | WARRANTS                          | 3         | 14        | -78.5%    | 8         | 70        | -88.5%        | 3                   | 7         | 0        | 0        | 3        | 7         |
| 3100  | TRAFFIC CRASHES                   | 27        | 24        | 12.5%     | 141       | 161       | -12.4%        | 0                   | 0         | 0        | 0        | 0        | 0         |
| 3200  | SICK / INJURY COMPLAINT           | 23        | 21        | 9.523%    | 168       | 148       | 13.51%        | 0                   | 0         | 0        | 0        | 0        | 0         |
| 3300  | MISCELLANEOUS COMPLAINTS          | 197       | 260       | -24.2%    | 1553      | 1982      | -21.6%        | 0                   | 0         | 0        | 0        | 0        | 0         |
| 3400  | WATERCRAFT COMPLAINTS / ACCIDENTS | 3         | 3         | 0%        | 13        | 7         | 85.71%        | 0                   | 0         | 0        | 0        | 0        | 0         |
| 3500  | NON - CRIMINAL COMPLAINTS         | 104       | 69        | 50.72%    | 690       | 873       | -20.9%        | 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  | 87        | 197       | -55.8%    | 595       | 1408      | -57.7%        | 0                   | 0         | 0        | 0        | 0        | 0         |
| 3800  | ANIMAL COMPLAINTS                 | 6         | 6         | 0%        | 43        | 43        | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
| 3900  | ALARMS                            | 14        | 23        | -39.1%    | 151       | 156       | -3.20%        | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | MISCELLANEOUS TRAFFIC COMPLAINTS  | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | MISCELLANEOUS COMPLAINTS          | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | ALARMS                            | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | NON - CRIMINAL COMPLAINTS         | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | TRAFFIC CRASHES                   | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | TRAFFIC OFFENSES                  | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | ANIMAL COMPLAINTS                 | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |
|   | SICK / INJURY COMPLAINT           | 0         | 0         | 0%        | 0         | 0         | 0%            | 0                   | 0         | 0        | 0        | 0        | 0         |

## CLR-065 Monthly Summary Of Offenses (WL)

| <b>Group C Totals</b> |  | <b>473</b> | <b>639</b> | <b>-25.9%</b> | <b>3421</b> | <b>4918</b> | <b>-30.4%</b> | <b>3</b> | <b>15</b> | <b>0</b> | <b>0</b> | <b>3</b> | <b>15</b> |
|-----------------------|--|------------|------------|---------------|-------------|-------------|---------------|----------|-----------|----------|----------|----------|-----------|
| 2700                  | LOCAL ORDINANCES - GENERIC                 | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 4000                  | HAZARDOUS TRAFFIC CITATIONS / WARNINGS     | 1          | 1          | 0%            | 10          | 1           | 900%          | 0        | 1         | 0        | 0        | 0        | 1         |
| 4100                  | NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS | 2          | 0          | 0%            | 5           | 1           | 400%          | 0        | 0         | 0        | 0        | 0        | 0         |
| 4200                  | PARKING CITATIONS                          | 0          | 0          | 0%            | 2           | 2           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 4300                  | LICENSE / TITLE / REGISTRATION CITATIONS   | 0          | 0          | 0%            | 4           | 5           | -20%          | 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%            | 1           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 4700                  | COMMERCIAL VEHICLE CITATIONS               | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 4800                  | LOCAL ORDINANCE WARNINGS                   | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 4900                  | TRAFFIC WARNINGS                           | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
|                       | MISCELLANEOUS A THROUGH UUUU               | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
|                       | LOCAL ORDINANCES - GENERIC                 | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
|                       | HAZARDOUS TRAFFIC CITATIONS / WARNINGS     | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
|                       | WATERCRAFT CITATIONS                       | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
|                       | TRAFFIC WARNINGS                           | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| <b>Group D Totals</b> |  | <b>3</b>   | <b>1</b>   | <b>200%</b>   | <b>22</b>   | <b>9</b>    | <b>144.4%</b> | <b>0</b> | <b>2</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>2</b>  |
| 5000                  | FIRE CLASSIFICATIONS                       | 0          | 0          | 0%            | 1           | 1           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 5100                  | 18A STATE CODE FIRE CLASSIFICATIONS        | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
|                       | 18A STATE CODE FIRE CLASSIFICATIONS        | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
|                       | FIRE CLASSIFICATIONS                       | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| <b>Group E Totals</b> |  | <b>0</b>   | <b>0</b>   | <b>0%</b>     | <b>1</b>    | <b>1</b>    | <b>0%</b>     | <b>0</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>  |
| 6000                  | MISCELLANEOUS ACTIVITIES (6000)            | 0          | 0          | 0%            | 1           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 6100                  | MISCELLANEOUS ACTIVITIES (6100)            | 0          | 0          | 0%            | 1           | 6           | -83.3%        | 0        | 0         | 0        | 0        | 0        | 0         |
| 6200                  | ARREST ASSIST                              | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 6300                  | CANINE ACTIVITIES                          | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 6500                  | CRIME PREVENTION ACTIVITIES                | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 6600                  | COURT / WARRANT ACTIVITIES                 | 0          | 0          | 0%            | 0           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 6700                  | INVESTIGATIVE ACTIVITIES                   | 7          | 8          | -12.5%        | 38          | 43          | -11.6%        | 0        | 0         | 0        | 0        | 0        | 0         |

# CLR-065 Monthly Summary Of Offenses (WL)

| ----- All Offenses that were Attempted or Completed ----- |                                 |            |            |               |             |             | A R R E S T S ----- |           |           |          |          |           |           |
|---|---------------------------------|------------|------------|---------------|-------------|-------------|---------------------|-----------|-----------|----------|----------|-----------|-----------|
| CLASS   | Description                     | Aug/2020   | Aug/2019   | % CHG         | YTD 2020    | YTD 2019    | % CHG               | ADULT     |           | JUV      |          | Total     |           |
|   |                                 |            |            |               |             |             |                     | Aug/2020  | YTD       | Aug/2020 | YTD      | Aug       | YTD       |
|   | MISCELLANEOUS ACTIVITIES (6000) | 0          | 0          | 0%            | 0           | 0           | 0%                  | 0         | 0         | 0        | 0        | 0         | 0         |
|   | CANINE ACTIVITIES               | 0          | 0          | 0%            | 0           | 0           | 0%                  | 0         | 0         | 0        | 0        | 0         | 0         |
|   | INVESTIGATIVE ACTIVITIES        | 0          | 0          | 0%            | 0           | 0           | 0%                  | 0         | 0         | 0        | 0        | 0         | 0         |
|   | COURT / WARRANT ACTIVITIES      | 0          | 0          | 0%            | 0           | 0           | 0%                  | 0         | 0         | 0        | 0        | 0         | 0         |
|   | MISCELLANEOUS ACTIVITIES (6100) | 0          | 0          | 0%            | 0           | 0           | 0%                  | 0         | 0         | 0        | 0        | 0         | 0         |
|   | <b>Group F Totals</b>           | <b>7</b>   | <b>8</b>   | <b>-12.5%</b> | <b>40</b>   | <b>49</b>   | <b>-18.3%</b>       | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |
| 8000  | MISCELLANEOUS DEALER ACTIVITIES | 0          | 0          | 0%            | 0           | 0           | 0%                  | 0         | 0         | 0        | 0        | 0         | 0         |
|   | <b>Group I Totals</b>           | <b>0</b>   | <b>0</b>   | <b>0%</b>     | <b>0</b>    | <b>0</b>    | <b>0%</b>           | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  |
|   | <b>Totals for all Groups</b>    | <b>513</b> | <b>673</b> | <b>-23.7%</b> | <b>3679</b> | <b>5147</b> | <b>-28.5%</b>       | <b>12</b> | <b>64</b> | <b>0</b> | <b>0</b> | <b>12</b> | <b>64</b> |

# Walled Lake Fire Department Monthly Report

## **AUGUST 2020**

September 10, 2020

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

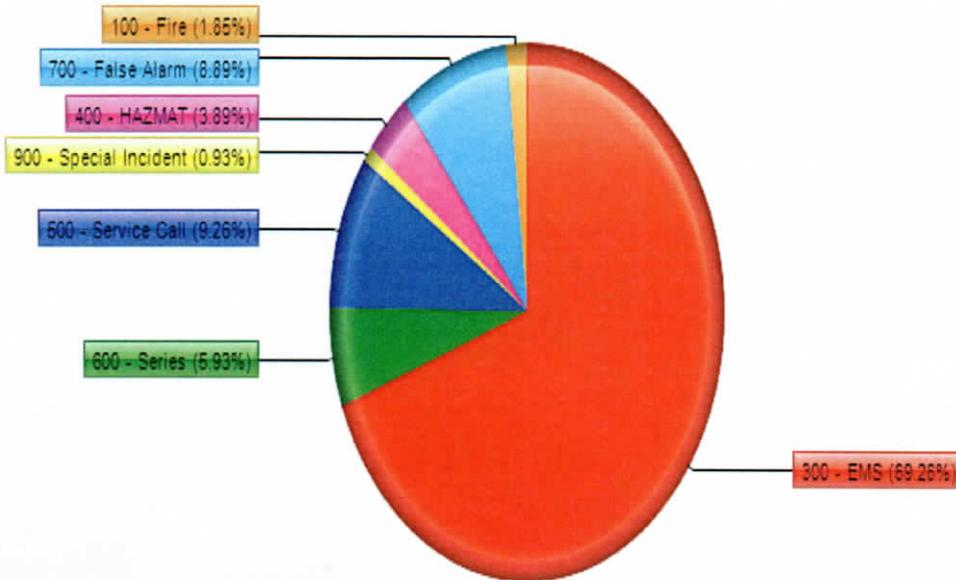
RE: Summary of Fire Activities for the Month of August 2020

Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of August 2020.

- The Fire Department responded to 72 calls for service in August averaging 6 Firefighters per call with a response time of 4 minutes 5 seconds.
- Firefighter training in the month of August consisted of four training sessions. Defensive/Offensive engine strategies were practiced during timed evolutions. This drill fine tunes skills of firefighters using hydrants, deploying large amounts of water quickly.
- Water rescue procedures were updated with the arrival of our new inflatable ice/water rescue boat. This equipment contributes to our toolbox of rescue equipment. The vendor during training drill, instructed a class on deploying and maintenance of apparatus
- Ladder 1 has been experiencing an intermittent total loss of its engine accelerator which, has created four visits from our third-party mechanic without success. Currently, apparatus is being serviced at Cummings in Lyon Township. Due to the age of the apparatus (19 years), it is difficult to find parts.
- Commerce Township Fire Department, Station #3 is scheduled to be demolished this month. Commerce Fire Department will be sharing our station to house apparatus and personnel to maintain response times in south Commerce. Construction is expected to take 12 months to complete.

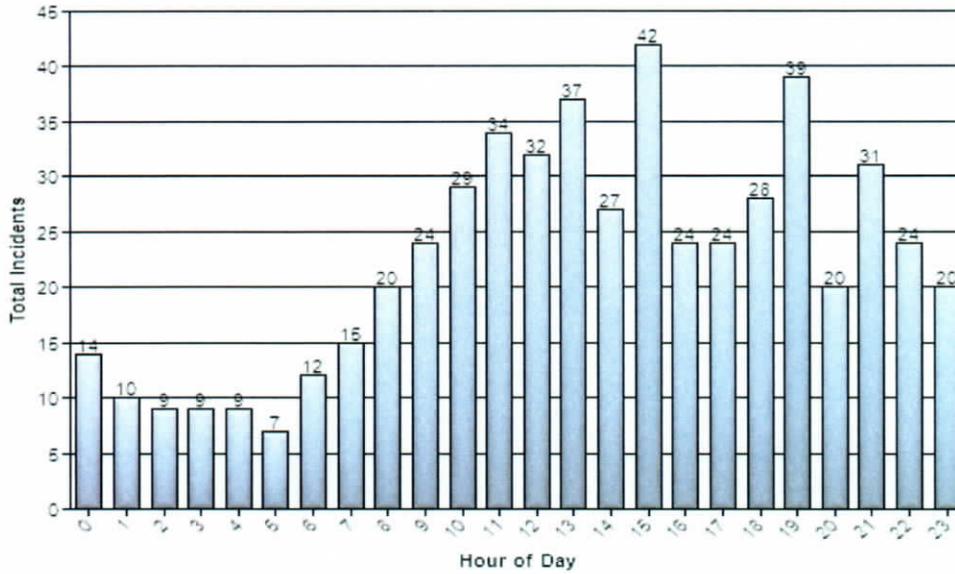
**WALLED LAKE FIRE DEPARTMENT  
INCIDENT STATISTICS  
August 2020**

| INCIDENT TYPE                 | August | 2020 | 2019 | 2018 |
|-------------------------------|--------|------|------|------|
| TOTAL INCIDENTS               | 72     | 540  | 943  | 992  |
| Fire- 100 Series              | 2      | 10   | 20   | 27   |
| Overpressure-200 series       | 0      | 0    | 0    | 0    |
| EMS/Rescue-300 series         | 55     | 376  | 560  | 533  |
| HAZMAT-400 series             | 2      | 21   | 37   | 43   |
| Service Call-500 series       | 3      | 46   | 114  | 120  |
| Good Intent-600 series        | 2      | 33   | 123  | 209  |
| False Alarms-700 series       | 6      | 47   | 81   | 54   |
| Severe Weather-800 series     | 0      | 0    | 0    | 0    |
| Special Incidents-900 series  | 2      | 5    | 8    | 6    |
| <b>COVID -19 Incidents</b>    | 3      | 42   | 0    | 0    |
| Ambulance Transports          | 17     | 120  | 196  | 178  |
| <b>Mutual Aid Information</b> |        |      |      |      |
| Mutual Aid Given              | 2      | 13   | 31   | 31   |
| Mutual Aid Received           | 1      | 4    | 10   | 10   |
| <b>Response Time/Staff</b>    |        |      |      |      |
| Average Response Time         | 4.54   | 4.71 | 4.49 | 4.50 |
| Average Staff Per Call        | 6.04   | 5.62 | 5.00 | 3.97 |

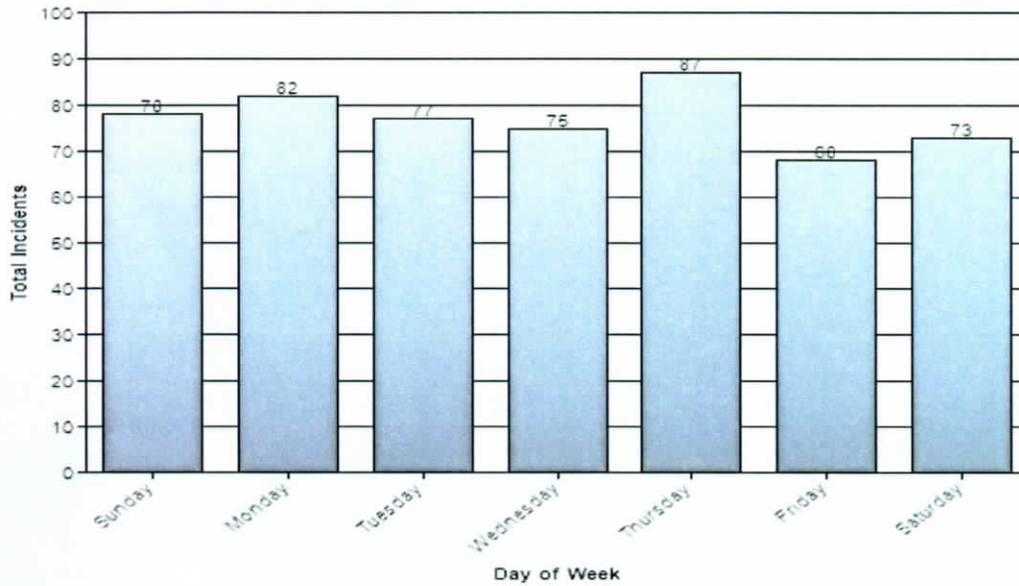


**WALLED LAKE FIRE DEPARTMENT  
INCIDENT STATISTICS  
August 2020**

**Hourly Breakdown of Incidents**



**Monthly Breakdown of Incidents**





**WALLED LAKE FIRE DEPARTMENT  
APPARATUS/EQUIPMENT  
AUGUST 2020**

| Apparatus  | Mileage | Last Month | Total Miles | Jan-20     | YTD    |          |
|--|---------|------------|-------------|------------|--------|----------|
| Utility 1  | 58226   | 57962      | 264         | 56560      | 1666   |          |
| Utility 2  | 36630   | 36155      | 475         | 33054      | 3576   |          |
| Rescue 1   | 5945    | 5717       | 228         | 4191       | 1754   |          |
| Squad 19   | 20053   | 19622      | 431         | 17102      | 2951   |          |
| Engine 23  | 35511   | 35484      | 27          | 35162      | 349    |          |
| Ladder 1   | 33161   | 32968      | 193         | 32075      | 1086   |          |
| Apparatus/Equipment Maintenance  |         |            |             | Date       | Active | Resolved |
| All department ground ladders and fire hose scheduled for annual testing                                       |         |            |             | 7/8/2020   | x      |          |
| Right rear outrigger on L1 leaking hydraulic fluid. Will monitor and make recommendation.                      |         |            |             | 11/13/2019 | x      |          |
| L1 Out of Service for 2 days - Westshore Fire replaced electronic gas pedal sensor and wiring harness-on going |         |            |             | 7/24/2020  | x      |          |
| Replacement Graphics ordered for Tech Rescue Trailer and R1  |         |            |             | 7/23/2020  | x      |          |
| CPR Auto-Pulse Unit cracked and will be repaired and recertified   |         |            |             | 7/30/2020  | x      |          |
| All department map books updated - Added 350 Decker and Airway Trail   |         |            |             | 7/21/2020  |        | x        |
| L1 annual aerial ladder test scheduled for September   |         |            |             | 7/17/2020  | x      |          |
| Annual pump testing scheduled  |         |            |             | 7/17/2020  | x      |          |
| Repaired 2 fire pagers in-house. Reprogrammed 5 pagers   |         |            |             | 7/16/2020  |        | x        |
| 1 portable radio out for repair - Oakland Co Radio Repair  |         |            |             | 7/20/2020  |        | x        |
| R1 replacement toggle switch ordered from R&R  |         |            |             | 7/14/2020  |        | x        |
| Replacement Fire Hose Quotes   |         |            |             | 8/5/2020   | x      |          |
| L1 aerial device stripped of old grease, cleaned, and regreased. Completed semi-annually                       |         |            |             | 8/21/2020  |        | x        |
| E23 batteries replaced =6 total  |         |            |             | 8/17/2020  |        | x        |
| E23 fire radios not working - service requested  |         |            |             | 8/19/2020  | x      |          |
| U1 license plate lights replaced - broken off  |         |            |             | 8/8/2020   |        | x        |
| Replaced electrical shoreline power connect -Bay #3 drop   |         |            |             | 8/21/2020  |        | x        |





City of Walled Lake  
 September 15, 2020

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 117395 - 117546  
 ACH PAYMENTS: August 2020

|                               | <u>Checks</u>     | <u>ACH</u>       | <u>Total</u>      |
|-------------------------------|-------------------|------------------|-------------------|
| GENERAL FUND                  | 93,529.24         | 849.49           | 94,378.73         |
| MAJOR ROADS FUND              | 7,319.82          |                  | 7,319.82          |
| LOCAL ROADS FUND              | -                 |                  | -                 |
| DRUG FORFEITURE               | 36,492.36         |                  | 36,492.36         |
| LIBRARY FUND                  | 13,709.97         |                  | 13,709.97         |
| DEBT SERVICE FUND             | -                 |                  | -                 |
| DDA FUND                      | 14,365.94         |                  | 14,365.94         |
| TRANSPORTATION FUND           | 3,724.35          |                  | 3,724.35          |
| REFUSE FUND                   | 27,213.48         |                  | 27,213.48         |
| WATER & SEWER FUND            | 25,218.43         |                  | 25,218.43         |
| WATER CAPITAL FUND            | -                 |                  | -                 |
| TRUST AND AGENCY              | 15,533.25         |                  | 15,533.25         |
| MISC. PAYROLL                 | -                 |                  | -                 |
| ACCRUED INSURANCE LIABILITIES | 7,236.48          | <u>15,395.69</u> | <u>22,632.17</u>  |
| <b>VENDOR EXPENDITURES</b>    | <b>244,343.32</b> | <b>16,245.18</b> | <b>260,588.50</b> |

| DEPARTMENT                       | TOTAL                        |                      |
|----------------------------------|------------------------------|----------------------|
|                                  | OVERTIME                     | PAY IN LIEU          |
| City Manager (#172)              | \$ -                         | \$ -                 |
| City Attorney (#210)             | \$ -                         | \$ 60.00             |
| Finance/ Treasurer (#212 & 253)  | \$ -                         | \$ -                 |
| General (#218)                   | \$ -                         | \$ -                 |
| Clerk (#219)                     | \$ -                         | \$ -                 |
| Transportation (#588)            | \$ -                         | \$ -                 |
| Police (#300)                    | \$ 1,707.96                  | \$ 600.00            |
| Fire (#335)                      | \$ 3,589.17                  | \$ -                 |
| Public Works (#441)              | \$ 1,312.87                  | \$ -                 |
| Library (#738)                   | \$ -                         | \$ 545.00            |
|                                  | <b>\$ 6,610.00</b>           | <b>\$ 1,205.00</b>   |
| EXPENSE ALLOWANCE/REIMBURSEMENTS | \$ 5,733.35                  |                      |
| SALARY & WAGES                   | \$ 195,946.91                |                      |
| PAY IN LIEU                      | \$ 1,205.00                  |                      |
| OVERTIME                         | \$ 6,620.80                  |                      |
|                                  | <b>\$ 209,506.06</b>         |                      |
| <b>GROSS PAYMENTS</b>            |                              |                      |
| EMPLOYER FICA                    | \$ 15,282.31                 |                      |
| EMPLOYER PENSION                 | \$ 69,222.46                 |                      |
| EMPLOYER OPEB                    | \$ 3,217.00                  |                      |
|                                  | <b>\$ 87,721.77</b>          |                      |
| <b>PAYROLL EXPENSES</b>          |                              |                      |
| <b>PERSONNEL EXPENDITURES</b>    | <b>\$ 297,227.83</b>         |                      |
| <b>VENDOR EXPENDITURES</b>       | <b>\$ 260,588.50</b>         |                      |
| <b>September 15, 2020</b>        | <b>REPORTED EXPENDITURES</b> | <b>\$ 557,816.33</b> |

Banks: PAYAB

| Check Date                      | Bank  | Check # | Payee    | Description | Account | Dept | Amount |
|---------------------------------|-------|---------|----------|-------------|---------|------|--------|
| Fund: 101 GENERAL FUND          |       |         |          |             |         |      |        |
| 08/20/2020                      | PAYAB | 208 (E) | WEX BANK | GAS AND OIL | 732-000 | 335  | 849.49 |
| Total for fund 101 GENERAL FUND |       |         |          |             |         |      | 849.49 |

| Check Date                              | Bank  | Check # | Payee                              | Description                                      | Account | Dept | Amount       |
|---|-------|---------|------------------------------------|--|---------|------|--------------|
| Fund: 705 ACCRUED INSURANCE LIABILITIES |       |         |                                    |  |         |      |              |
| 08/27/2020                              | PAYAB | 209 (E) | BLUE CROSS BLUE SHIELD OF MICHIGAN | SEPTEMBER PAYMENT                                |         |      | ** VOIDED ** |
| 08/27/2020                              | PAYAB | 210 (E) | BLUE CARE NETWORK                  | SEPTEMBER PAYMENT                                | 231-016 | 000  | 15,395.69    |
|   |       |         |                                    | Total for fund 705 ACCRUED INSURANCE LIABILITIES |         |      | 15,395.69    |
| TOTAL - ALL FUNDS                       |       |         |                                    |  |         |      | 16,245.18    |

| Check Date             | Bank  | Check #  | Payee                            | Description                       | Account | Dept | Amount   |
|------------------------|-------|----------|----------------------------------|-----------------------------------|---------|------|----------|
| Fund: 101 GENERAL FUND |       |          |                                  |                                   |         |      |          |
| 08/13/2020             | PAYAB | 117395   | ASCENSION PROVIDENCE HOSPITAL    | OPERATING SUPPLIES                | 728-000 | 335  | 35.00    |
| 08/13/2020             | PAYAB | 117397   | COMMUNITY EMS, INC               | JULY AMBULANCE BILLING            | 733-000 | 335  | 189.66   |
| 08/13/2020             | PAYAB | 117398   | CONWAY SHIELD                    | UNIFORMS                          | 731-000 | 335  | 202.50   |
| 08/13/2020             | PAYAB | 117399   | CRG ELECTRIC LLC                 | R&M BUILDING/FACILITY             | 934-000 | 441  | 409.50   |
| 08/13/2020             | PAYAB | 117400   | DTE ENERGY                       | SERVICE 06/16/2020 - 07/15/2020   | 924-000 | 448  | 25.65    |
| 08/13/2020             | PAYAB | 117402   | DTE ENERGY                       | SERVICE 06/17/20 - 07/16/20       | 921-000 | 732  | 18.99    |
| 08/13/2020             | PAYAB | 117404   | MADISON ELECTRIC COMPANY         | BUILDING MAINTENANCE              | 934-000 | 441  | 145.47   |
| 08/13/2020             | PAYAB | 117407   | MURRAYS DISCOUNT AUTO STORES     | APPARATUS U-1                     | 933-000 | 335  | 15.72    |
| 08/13/2020             | PAYAB | 117409   | PITNEY BOWES INC                 | POSTAGE INK                       | 727-000 | 218  | 237.98   |
| 08/13/2020             | PAYAB | 117411   | SPECTRUM PRINTERS, INC.          | PRINTING/PUBLISHING/PUBLICITY     | 900-000 | 262  | 117.60   |
| 08/13/2020             | PAYAB | 117412   | STAPLES                          | PRINTING/PUBLISHING/PUBLICITY     | 900-000 | 212  | 67.47    |
| 08/20/2020             | PAYAB | 117415   | 21ST CENTURY MEDIA               | PUBLIC HEARING                    | 900-000 | 218  | 1,064.50 |
| 08/20/2020             | PAYAB | 117416   | AIRGAS USA, LLC                  | OPERATING SUPPLIES                | 728-000 | 335  | 26.80    |
| 08/20/2020             | PAYAB | 117417*# | ALLIANCE WINDOW CLEANING         | CITY HALL - INSIDE & OUTSIDE      | 932-000 | 218  | 165.00   |
| 08/20/2020             | PAYAB | 117418   | ARBOR PROFESSIONAL SOLUTIONS     | AMBULANCE COLLECTION FEES         | 733-000 | 335  | 36.00    |
| 08/20/2020             | PAYAB | 117419   | ASCENSION PROVIDENCE HOSPITAL    | NEW EMPLOYEE MEDICAL EXAM         | 829-000 | 335  | 381.00   |
|                        |       |          |                                  | PHYSICAL EXAM                     | 829-000 | 335  | 50.00    |
|                        |       |          |                                  | CHECK PAYAB 117419 TOTAL FOR FUND |         |      | 431.00   |
| 08/20/2020             | PAYAB | 117421   | BELLE TIRE                       | R&M VEHICLE                       | 939-000 | 300  | 421.50   |
| 08/20/2020             | PAYAB | 117422   | BENISTAR/UA - 6803               | SEPTEMBER PAYMENT                 | 717-000 | 736  | 512.00   |
| 08/20/2020             | PAYAB | 117426   | CANFIELD EQUIPMENT SERVICE, INC. | R&M VEHICLE UNIT 5604             | 939-000 | 300  | 420.00   |
| 08/20/2020             | PAYAB | 117427   | CHARTER TOWNSHIP OF WEST         | UNIFORMS                          | 731-000 | 335  | 56.25    |
| 08/20/2020             | PAYAB | 117428   | COMCAST                          | SERVICE 08/05/2020 - 09/04/2020   | 920-000 | 300  |          |

| Check Date             | Bank  | Check #  | Payee                           | Description                           | Account | Dept | Amount          |
|------------------------|-------|----------|---------------------------------|---------------------------------------|---------|------|-----------------|
| Fund: 101 GENERAL FUND |       |          |                                 |                                       |         |      |                 |
| 08/20/2020             | PAYAB | 117429   | COMCAST                         | SERVICE 08/16/20 - 09/16/20           | 920-000 | 335  | 40.31           |
| 08/20/2020             | PAYAB | 117430   | COMCAST                         | SERVICE 08/16/20 - 09/15/2020         | 920-000 | 335  | 108.35          |
| 08/20/2020             | PAYAB | 117431   | CONSUMERS ENERGY                | SERVICE 07/07/2020 - 08/04/2020       | 922-000 | 335  | 114.49          |
| 08/20/2020             | PAYAB | 117432   | CONSUMERS ENERGY                | SERVICE 07/07/2020 - 08/04/2020       | 922-000 | 218  | 93.73           |
| 08/20/2020             | PAYAB | 117433   | CONSUMERS ENERGY                | SERVICE 07/07/2020 - 08/04/2020       | 922-000 | 441  | 21.43           |
| 08/20/2020             | PAYAB | 117435   | DANS AUTO CLINIC                | R&M VEHICLE                           | 939-000 | 300  | 30.00           |
| 08/20/2020             | PAYAB | 117436   | DTE ENERGY                      | SERVICE 07/01/2020 - 07/31/2020       | 921-000 | 448  | 4,191.47        |
| 08/20/2020             | PAYAB | 117437   | GALLS INCORPORATED              | OPERATING SUPPLIES                    | 728-000 | 300  | 221.83          |
|                        |       |          |                                 | OPERATING SUPPLIES                    | 728-000 | 300  | 371.03          |
|                        |       |          |                                 | UNIFORMS                              | 731-000 | 300  | 36.00           |
|                        |       |          |                                 | CHECK PAYAB 117437 TOTAL FOR FUND     |         |      | <u>628.86</u>   |
| 08/20/2020             | PAYAB | 117438   | GLENDALE AUTO SUPPLY            | R & M TO MOWERS                       | 933-000 | 441  | 25.50           |
| 08/20/2020             | PAYAB | 117439*# | GRID4 COMMUNICATIONS INC        | TELEPHONE/INTERNET SERVICE            | 920-000 | 218  | 472.34          |
|                        |       |          |                                 | TELEPHONE/INTERNET SERVICE            | 920-000 | 253  | 188.93          |
|                        |       |          |                                 | TELEPHONE/INTERNET SERVICE            | 920-000 | 300  | 283.40          |
|                        |       |          |                                 | TELEPHONE/INTERNET SERVICE            | 920-000 | 335  | 94.47           |
|                        |       |          |                                 | TELEPHONE/INTERNET SERVICE            | 920-000 | 371  | 472.33          |
|                        |       |          |                                 | TELEPHONE/INTERNET SERVICE            | 920-000 | 441  | 283.40          |
|                        |       |          |                                 | CHECK PAYAB 117439 TOTAL FOR FUND     |         |      | <u>1,794.87</u> |
| 08/20/2020             | PAYAB | 117440   | HENDERSON GLASS                 | BUILDING MAINTENANCE                  | 934-000 | 441  | 45.76           |
| 08/20/2020             | PAYAB | 117442   | HURON VALLEY GUNS               | CLASSROOM RENTAL                      | 958-000 | 300  | 187.50          |
| 08/20/2020             | PAYAB | 117443   | IMAGE BUSINESS SOLUTIONS-WIXOM  | 07/28/2020 - 08/27/2020 COPIER LEASE  | 728-000 | 335  | 30.00           |
| 08/20/2020             | PAYAB | 117444   | J & B MEDICAL SUPPLY            | OPERATING SUPPLIES                    | 728-000 | 335  | 326.27          |
| 08/20/2020             | PAYAB | 117445   | KNIGHTS AUTO PARTS & PAINT, INC | R & M ENGINE 23                       | 939-000 | 335  | 883.74          |
| 08/20/2020             | PAYAB | 117446*# | MCKENNA ASSOCIATES INC          | PROFESSIONAL SERVICES FROM 07/01/2020 | 708-002 | 371  | 1,275.00        |

| Check Date             | Bank  | Check #  | Payee                           | Description                        | Account | Dept | Amount          |
|------------------------|-------|----------|---------------------------------|------------------------------------|---------|------|-----------------|
| Fund: 101 GENERAL FUND |       |          |                                 |                                    |         |      |                 |
|                        |       |          |                                 | BUILDING INSPECTION SERVICES       | 828-000 | 371  | 3,021.00        |
|                        |       |          |                                 | PROFESSIONAL SERVICES 07/01/2020 - | 817-000 | 801  | 1,250.00        |
|                        |       |          |                                 | CHECK PAYAB 117446 TOTAL FOR FUND  |         |      | <u>5,546.00</u> |
| 08/20/2020             | PAYAB | 117447   | MEDICAL WASTE RECOVERY          | OPERATING SUPPLIES                 | 728-000 | 335  | 180.00          |
| 08/20/2020             | PAYAB | 117448   | MURRAYS DISCOUNT AUTO STORES    | R&M BUILDING/FACILITY              | 934-000 | 441  | 67.11           |
| 08/20/2020             | PAYAB | 117449   | OAKLAND COUNTY                  | LIENS/CLEMIS                       | 850-000 | 300  | 4,670.75        |
| 08/20/2020             | PAYAB | 117450   | OAKLAND SCHOOLS                 | 2020 OC SUMMERTAX BILLS            | 727-002 | 253  | 1,662.88        |
| 08/20/2020             | PAYAB | 117451   | OFFICE CONNECTION               | OFFICE SUPPLIES                    | 727-000 | 300  | 265.90          |
|                        |       |          |                                 | OFFICE SUPPLIES                    | 727-000 | 300  | 177.19          |
|                        |       |          |                                 | CHECK PAYAB 117451 TOTAL FOR FUND  |         |      | <u>443.09</u>   |
| 08/20/2020             | PAYAB | 117454   | SAFEWAY SHREDDING               | SHREDDING                          | 829-000 | 300  | 120.00          |
| 08/20/2020             | PAYAB | 117455   | SHUMAN MOTOR SALES              | R&M VEHICLE                        | 939-000 | 300  | 33.64           |
| 08/20/2020             | PAYAB | 117456   | SPRINT                          | SERVICE 07/07/2020 - 08/06/2020    | 920-000 | 300  | 136.83          |
| 08/20/2020             | PAYAB | 117457   | TOM BEEGLE                      | OPERATING SUPPLIES                 | 728-000 | 300  | 22.00           |
| 08/20/2020             | PAYAB | 117458*# | TRI COUNTY CLEANING SUPPLY, INC | OFFICE SUPPLIES                    | 727-000 | 218  | 21.59           |
|                        |       |          |                                 | OFFICE SUPPLIES                    | 727-000 | 300  | 35.98           |
|                        |       |          |                                 | OFFICE SUPPLIES                    | 727-000 | 335  | 35.98           |
|                        |       |          |                                 | OFFICE SUPPLIES                    | 727-000 | 441  | 21.59           |
|                        |       |          |                                 | CHECK PAYAB 117458 TOTAL FOR FUND  |         |      | <u>115.14</u>   |
| 08/20/2020             | PAYAB | 117459   | UNIFIRST CORPORATION            | OPERATING SUPPLIES                 | 728-000 | 218  | 248.73          |
|                        |       |          |                                 | OPERATING SUPPLIES                 | 728-000 | 218  | 254.73          |
|                        |       |          |                                 | CHECK PAYAB 117459 TOTAL FOR FUND  |         |      | <u>503.46</u>   |
| 08/20/2020             | PAYAB | 117460   | WATKINS ROSS                    | FY20 OPEB ROLL FORWARD REPORT      | 812-000 | 218  | 1,200.00        |
| 08/20/2020             | PAYAB | 117461   | WEB MATTERS                     | WEBSITE MAINTENANCE                | 936-001 | 218  | 85.00           |
| 08/20/2020             | PAYAB | 117462   | WEINGARTZ                       | LAWN MOWER MNT.                    | 933     |      |                 |

| Check Date             | Bank  | Check # | Payee                       | Description                            | Account | Dept | Amount          |
|------------------------|-------|---------|-----------------------------|--|---------|------|-----------------|
| Fund: 101 GENERAL FUND |       |         |                             |  |         |      |                 |
| 08/20/2020             | PAYAB | 117463  | WEST SHORE FIRE INC         | R&M VEHICLE                            | 939-000 | 335  | 282.50          |
| 08/27/2020             | PAYAB | 117465  | ALLIE BROTHERS INC          | UNIFORM                                | 731-000 | 335  | 1,253.80        |
|                        |       |         |                             | UNIFORMS                               | 731-000 | 335  | 300.00          |
|                        |       |         |                             | UNIFORMS                               | 731-000 | 335  | 283.46          |
|                        |       |         |                             | CHECK PAYAB 117465 TOTAL FOR FUND      |         |      | <u>1,837.26</u> |
| 08/27/2020             | PAYAB | 117467  | BLUE WATER AQUATICS INC.    | PARK IMP./REPAIR/MAINTENANCE           | 937-000 | 690  | 985.00          |
| 08/27/2020             | PAYAB | 117469  | CITY OF WIXOM               | TRAIL 30% COST SHARE 6/1/20 - 6/30/20  | 937-001 | 690  | 1,904.17        |
|                        |       |         |                             | TRAIL 30% COST SHARE 7/1/20 - 07/31/20 | 937-001 | 690  | 1,472.15        |
|                        |       |         |                             | CHECK PAYAB 117469 TOTAL FOR FUND      |         |      | <u>3,376.32</u> |
| 08/27/2020             | PAYAB | 117471  | DAN WOOD PLUMBING & HEATING | PLUMBING & DRYWALL REPAIR              | 934-000 | 218  | 452.00          |
| 08/27/2020             | PAYAB | 117472  | DTE ENERGY                  | 07/17/2020 - 08/17/2020                | 921-000 | 732  | 15.67           |
| 08/27/2020             | PAYAB | 117473  | DTE ENERGY                  | CITY WELCOME SIGNS                     | 921-000 | 732  | 20.18           |
| 08/27/2020             | PAYAB | 117474  | DTE ENERGY                  | 07/16/2020 - 08/14/2020                | 921-000 | 690  | 22.80           |
| 08/27/2020             | PAYAB | 117475  | DTE ENERGY                  | ELECTRIC                               | 921-000 | 441  | 48.38           |
| 08/27/2020             | PAYAB | 117476  | DTE ENERGY                  | ELECTRIC                               | 921-000 | 218  | 618.81          |
| 08/27/2020             | PAYAB | 117477  | DTE ENERGY                  | 07/16/2020 - 08/14/2020                | 921-000 | 276  | 14.00           |
| 08/27/2020             | PAYAB | 117478  | DTE ENERGY                  | CITY WELCOME SIGNS                     | 921-000 | 732  | 15.32           |
| 08/27/2020             | PAYAB | 117479  | DTE ENERGY                  | ELECTRIC - DDA DISTRICT ST LIGHTS      | 924-000 | 448  | 26.72           |
| 08/27/2020             | PAYAB | 117480  | DTE ENERGY                  | CITY WELCOME SIGNS                     | 921-000 | 732  | 14.00           |
| 08/27/2020             | PAYAB | 117481  | DTE ENERGY                  | ELECTRIC                               | 921-000 | 335  | 837.52          |
| 08/27/2020             | PAYAB | 117482  | DTE ENERGY                  | CITY WELCOME SIGNS                     | 921-000 | 732  | 18.63           |
| 08/27/2020             | PAYAB | 117484  | DTE ENERGY                  | CITY WELCOME SIGNS                     | 921-000 | 732  | 17.69           |
| 08/27/2020             | PAYAB | 117485  | DTE ENERGY                  | ELECTRIC                               | 921-000 | 690  | 14.00           |
| 08/27/2020             | PAYAB | 117486  | DTE ENERGY                  | ELECTRIC                               | 921-000 | 690  | 14.00           |

| Check Date             | Bank  | Check #  | Payee                           | Description                            | Account | Dept | Amount        |
|------------------------|-------|----------|---------------------------------|--|---------|------|---------------|
| Fund: 101 GENERAL FUND |       |          |                                 |  |         |      |               |
| 08/27/2020             | PAYAB | 117487   | DTE ENERGY                      | ELECTRIC                               | 921-000 | 300  | 1,018.19      |
| 08/27/2020             | PAYAB | 117489   | DTE ENERGY                      | ELECTRIC                               | 921-000 | 690  | 14.00         |
| 08/27/2020             | PAYAB | 117493   | ERDMAN CONTRACTING              | COUNCIL CHAMBERS DRYWALL REPAIR, POWER | 934-000 | 218  | 2,200.00      |
| 08/27/2020             | PAYAB | 117494   | FIRESERVICE MANAGEMENT          | TURNOUT OPEN REPAIR / WASH             | 983-000 | 335  | 1,821.50      |
| 08/27/2020             | PAYAB | 117495*# | GALLAGHER FIRE EQUIPMENT CO     | ANNUAL INSPECTION FIRE EXTINGUISHER    | 829-000 | 218  | 13.50         |
|                        |       |          |                                 | ANNUAL INSPECTION FIRE EXTINGUISHER    | 829-000 | 300  | 49.50         |
|                        |       |          |                                 | ANNUAL INSPECTION FIRE EXTINGUISHER    | 829-000 | 335  | 154.00        |
|                        |       |          |                                 | ANNUAL INSPECTION FIRE EXTINGUISHER    | 829-000 | 441  | 54.00         |
|                        |       |          |                                 | CHECK PAYAB 117495 TOTAL FOR FUND      |         |      | <u>271.00</u> |
| 08/27/2020             | PAYAB | 117498   | IMAGE BUSINESS SOLUTIONS-WIXOM  | COPIER LEASE 06/28/2020 - 07/27/2020   | 727-000 | 335  | 30.00         |
| 08/27/2020             | PAYAB | 117499   | KATHY KAYKO                     | REFUND FOR MISSED DAYS                 | 671-000 | 000  | 45.00         |
| 08/27/2020             | PAYAB | 117500   | LOWES BUSINESS ACCOUNT          | R&M BUILDING/FACILITY                  | 728-000 | 335  | 22.92         |
|                        |       |          |                                 | R&M BUILDING/FACILITY                  | 934-000 | 335  | (302.10)      |
|                        |       |          |                                 | R&M BUILDING/FACILITY                  | 934-000 | 335  | 270.75        |
|                        |       |          |                                 | R&M BUILDING/FACILITY                  | 934-000 | 335  | 339.56        |
|                        |       |          |                                 | R&M BUILDING/FACILITY                  | 934-000 | 335  | 3.55          |
|                        |       |          |                                 | R&M BUILDING/FACILITY                  | 934-000 | 335  | 144.02        |
|                        |       |          |                                 | CHECK PAYAB 117500 TOTAL FOR FUND      |         |      | <u>478.70</u> |
| 08/27/2020             | PAYAB | 117501*# | MADISON NATIONAL LIFE INSURANCE | SEPTEMBER PAYMENT                      | 718-000 | 300  | 225.50        |
| 08/27/2020             | PAYAB | 117502   | MATTHEW SALOW                   | R&M - EQUIPMENT                        | 933-000 | 335  | 37.58         |
| 08/27/2020             | PAYAB | 117504   | MURRAYS DISCOUNT AUTO STORES    | E23 IN LINE FUSE REPAIR FUEL MIX FOR   | 939-000 | 335  | 49.18         |
|                        |       |          |                                 | R&M VEHICLE                            | 939-000 | 335  | 32.28         |
|                        |       |          |                                 | R&M VEHICLE                            | 939-000 | 335  | 17.45         |
|                        |       |          |                                 | CHECK PAYAB 117504 TOTAL FOR FUND      |         |      | <u>98.91</u>  |
| 08/27/2020             | PAYAB | 117506   | OFFICE CONNECTION               | OFFICE SUPPLIES                        | 727-000 | 300  | 262.89        |

| Check Date             | Bank  | Check #  | Payee                            | Description                             | Account | Dept | Amount          |
|------------------------|-------|----------|----------------------------------|---|---------|------|-----------------|
| Fund: 101 GENERAL FUND |       |          |                                  |   |         |      |                 |
| 08/27/2020             | PAYAB | 117507   | OVERHEAD DOOR                    | R&M BUILDING/FACILITY                   | 934-000 | 441  | 202.50          |
|                        |       |          |                                  | R&M BUILDING/FACILITY                   | 934-000 | 441  | 667.50          |
|                        |       |          |                                  | CHECK PAYAB 117507 TOTAL FOR FUND       |         |      | <u>870.00</u>   |
| 08/27/2020             | PAYAB | 117510   | SIRCHIE FINGER PRINT LAB         | OPERATING SUPPLIES                      | 728-000 | 300  | 427.65          |
| 08/27/2020             | PAYAB | 117511   | SOUTHEASTERN EQUIPMENT CO., INC. | R&M - EQUIPMENT                         | 933-000 | 441  | 482.60          |
| 08/27/2020             | PAYAB | 117512   | ZOLL MEDICAL CORPORATION         | R&M - EQUIPMENT                         | 933-000 | 335  | 367.50          |
| 08/27/2020             | PAYAB | 117513#  | VISA WALLED LAKE SCHOOL EMP FCU  | BUDGET FY21 AWARD SUBMISSION FEE        | 806-000 | 212  | 345.00          |
|                        |       |          |                                  | GFOA MEMBERSHIP FEE                     | 806-000 | 212  | 150.00          |
|                        |       |          |                                  | EDUCATION & TRAINING                    | 958-000 | 212  | 100.00          |
|                        |       |          |                                  | ZOOM MONTHLY USAGE                      | 728-000 | 218  | 69.99           |
|                        |       |          |                                  | MONTHLY SUBSCRIPTION                    | 936-001 | 218  | 15.89           |
|                        |       |          |                                  | SOFTWARE MAINTENANCE                    | 936-001 | 218  | 15.89           |
|                        |       |          |                                  | SOFTWARE MAINTENANCE                    | 936-001 | 218  | 15.89           |
|                        |       |          |                                  | SOFTWARE MAINTENANCE                    | 936-001 | 218  | 15.89           |
|                        |       |          |                                  | ONLINE SERVICES                         | 936-001 | 218  | 150.00          |
|                        |       |          |                                  | SOFTWARE MAINTENANCE                    | 936-001 | 218  | 287.50          |
|                        |       |          |                                  | BARCODE SCANNER FOR ELECTION            | 728-000 | 262  | 36.99           |
|                        |       |          |                                  | CHECK PAYAB 117513 TOTAL FOR FUND       |         |      | <u>1,203.04</u> |
| 08/27/2020             | PAYAB | 117514*# | PRINCIPAL FINANCIAL GROUP        | SEPTEMBER PAYMENT                       | 717-000 | 736  | 215.13          |
| 09/03/2020             | PAYAB | 117520   | CITI CARDS                       | OPERATING SUPPLIES                      | 728-000 | 335  | 87.24           |
| 09/03/2020             | PAYAB | 117521   | COMCAST                          | SERVICE 09/05/20 - 10/04/20             | 920-000 | 300  | 14.89           |
| 09/03/2020             | PAYAB | 117523   | DTE ENERGY                       | UTILITY SERVICE 07/23/2020 - 08/21/2020 | 921-000 | 335  | 20.59           |
| 09/03/2020             | PAYAB | 117524#  | EXXON MOBIL                      | CITY MANAGER                            | 732-000 | 172  | 189.46          |
|                        |       |          |                                  | POLICE                                  | 732-000 | 300  | 2,002.12        |
|                        |       |          |                                  | CODE ENFORCEMENT                        | 732-000 | 371  | 59.22           |
|                        |       |          |                                  | DPW                                     | 732-000 | 441  | 719.39          |
|                        |       |          |                                  | CHECK PAYAB 117524 TOTAL FOR FUND       |         |      | <u>2,970.19</u> |

| Check Date             | Bank  | Check #  | Payee                             | Description                          | Account | Dept | Amount          |
|------------------------|-------|----------|-----------------------------------|--------------------------------------|---------|------|-----------------|
| Fund: 101 GENERAL FUND |       |          |                                   |                                      |         |      |                 |
| 09/03/2020             | PAYAB | 117525*# | FIDELITY SECURITY LIFE INS/EYEMED | SEPTEMBER PAYMENT                    | 717-000 | 736  | 67.74           |
| 09/03/2020             | PAYAB | 117526   | GLENDAL AUTO SUPPLY               | TRUCK/ TRACTOR/ EQUIPMENT OIL CHANGE | 933-000 | 441  | 425.55          |
|                        |       |          |                                   | TRUCK MAINTENANCE                    | 939-000 | 441  | 106.89          |
|                        |       |          |                                   | TRUCK MAINTENANCE                    | 939-000 | 441  | 7.26            |
|                        |       |          |                                   | TRUCK 1,2,3,4, W1 OIL CHANGE         | 939-000 | 441  | 226.08          |
|                        |       |          |                                   | CHECK PAYAB 117526 TOTAL FOR FUND    |         |      | <u>765.78</u>   |
| 09/03/2020             | PAYAB | 117527   | HOME DEPOT CREDIT SERVICES        | R&M BUILDING/FACILITY                | 934-000 | 335  | 45.73           |
|                        |       |          |                                   | R&M BUILDING/FACILITY                | 934-000 | 335  | 38.30           |
|                        |       |          |                                   | R&M BUILDING/FACILITY                | 934-000 | 335  | 9.96            |
|                        |       |          |                                   | CHECK PAYAB 117527 TOTAL FOR FUND    |         |      | <u>93.99</u>    |
| 09/03/2020             | PAYAB | 117528   | HUNTER JAMES THACKHAM             | COMMUNICATION DESIGN JULY            | 895-000 | 690  | 1,488.00        |
| 09/03/2020             | PAYAB | 117529#  | JEM IT SERVICES, LLC              | AUGUST IT SERVICE                    | 936-000 | 218  | 510.00          |
|                        |       |          |                                   | AUGUST IT SERVICE                    | 936-000 | 300  | 230.00          |
|                        |       |          |                                   | AUGUST IT SERVICE                    | 936-000 | 335  | 464.16          |
|                        |       |          |                                   | CHECK PAYAB 117529 TOTAL FOR FUND    |         |      | <u>1,204.16</u> |
| 09/03/2020             | PAYAB | 117530   | JIM COOMER                        | MONTHLY PAID ON-CALL TRAINING SESSIO | 729-005 | 335  | 39.16           |
|                        |       |          |                                   | UNIFORMS                             | 731-000 | 335  | 200.00          |
|                        |       |          |                                   | CHECK PAYAB 117530 TOTAL FOR FUND    |         |      | <u>239.16</u>   |
| 09/03/2020             | PAYAB | 117531*# | KINGSETT LLC D/B/A SPINAL COLUMN  | PRINTING/PUBLISHING/PUBLICITY        | 900-000 | 218  | 66.00           |
|                        |       |          |                                   | PRINTING/PUBLISHING/PUBLICITY        | 900-000 | 218  | 66.00           |
|                        |       |          |                                   | PRINTING/PUBLISHING/PUBLICITY        | 900-000 | 218  | 66.00           |
|                        |       |          |                                   | PRINTING/PUBLISHING/PUBLICITY        | 900-000 | 218  | 66.00           |
|                        |       |          |                                   | PRINTING/PUBLISHING/PUBLICITY        | 900-000 | 218  | 66.00           |
|                        |       |          |                                   | PRINTING/PUBLISHING/PUBLICITY        | 900-000 | 218  | 66.00           |
|                        |       |          |                                   | PUBLIC NOTICE FRONT YARD SETBACKS    | 900-000 | 801  | 140.25          |
|                        |       |          |                                   | CHECK PAYAB 117531 TOTAL FOR FUND    |         |      | <u>536.25</u>   |

| Check Date             | Bank  | Check #  | Payee                            | Description                          | Account | Dept | Amount           |
|------------------------|-------|----------|----------------------------------|--------------------------------------|---------|------|------------------|
| Fund: 101 GENERAL FUND |       |          |                                  |                                      |         |      |                  |
| 09/03/2020             | PAYAB | 117533*# | MMRMA                            | INSURANCE AND BONDS                  | 823-000 | 218  | 6,760.00         |
|                        |       |          |                                  | INSURANCE AND BONDS                  | 823-000 | 218  | 26,658.84        |
|                        |       |          |                                  | CHECK PAYAB 117533 TOTAL FOR FUND    |         |      | <u>33,418.84</u> |
| 09/03/2020             | PAYAB | 117534   | MUNICIPAL CODE CORPORATION       | REPUBLICATION OF ORDINANCES          | 936-001 | 218  | 4,160.26         |
| 09/03/2020             | PAYAB | 117535   | MURRAYS DISCOUNT AUTO STORES     | VEHICLE MNT                          | 939-000 | 441  | 61.73            |
| 09/03/2020             | PAYAB | 117538   | POWER HOME SOLAR LLC             | REFUND FOR PB2020-0048 & PE2020-0021 | 457-000 | 000  | 200.00           |
| 09/03/2020             | PAYAB | 117539   | SOUTHEASTERN EQUIPMENT CO., INC. | BACK HOE MAINTENANCE                 | 933-000 | 441  | 58.65            |
| 09/03/2020             | PAYAB | 117540#  | STAPLES                          | OFFICE SUPPLIES                      | 727-000 | 218  | 18.68            |
|                        |       |          |                                  | OPERATING SUPPLIES                   | 728-000 | 218  | 29.48            |
|                        |       |          |                                  | OFFICE SUPPLIES                      | 727-000 | 219  | 159.99           |
|                        |       |          |                                  | OPERATING SUPPLIES                   | 728-000 | 262  | 8.98             |
|                        |       |          |                                  | OFFICE SUPPLIES                      | 727-000 | 335  | 225.42           |
|                        |       |          |                                  | R&M BUILDING/FACILITY                | 934-000 | 335  | 135.67           |
|                        |       |          |                                  | CHECK PAYAB 117540 TOTAL FOR FUND    |         |      | <u>578.22</u>    |
| 09/03/2020             | PAYAB | 117543*# | TOSHIBA FINANCIAL SERVICES       | EQUIPMENT RENTAL                     | 941-000 | 218  | 315.27           |
| 09/03/2020             | PAYAB | 117544   | TRI COUNTY CLEANING SUPPLY, INC  | OFFICE SUPPLIES                      | 727-000 | 218  | 72.66            |
| 09/03/2020             | PAYAB | 117545   | VERIZON WIRELESS                 | SERVICE 07/24/2020 - 08/23/2020      | 920-000 | 335  | 257.35           |
|                        |       |          |                                  | Total for fund 101 GENERAL FUND      |         |      | <u>93,529.24</u> |

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 117395 - 117546

Banks: PAYAB

| Check Date                         | Bank  | Check #  | Payee                       | Description                            | Account | Dept | Amount   |
|------------------------------------|-------|----------|-----------------------------|--|---------|------|----------|
| Fund: 202 MAJOR ROAD FUND          |       |          |                             |  |         |      |          |
| 08/13/2020                         | PAYAB | 117410   | ROAD COMMISSION OAKLAND CTY | SIGNAL MAINTENANCE PROGRAM             | 802-000 | 474  | 5,319.82 |
| 08/20/2020                         | PAYAB | 117425*# | BOSS ENGINEERING            | DECKER ROAD BETWEEN E. WEST MAPLE & 14 | 820-000 | 451  | 2,000.00 |
| Total for fund 202 MAJOR ROAD FUND |       |          |                             |  |         |      | 7,319.82 |

| Check Date                              | Bank  | Check # | Payee                         | Description                     | Account | Dept | Amount    |
|---|-------|---------|-------------------------------|---------------------------------|---------|------|-----------|
| Fund: 265 DRUG FORFEITURE FUND          |       |         |                               |                                 |         |      |           |
| 08/13/2020                              | PAYAB | 117396  | AT&T                          | SERVICE 07/05/2020 - 08/04/2020 | 920-000 | 400  | 167.86    |
| 08/13/2020                              | PAYAB | 117414  | WALLED LAKE POLICE DEPARTMENT | NARCOTICS DRUG ENFORCEMENT      | 808-001 | 399  | 500.00    |
| 08/20/2020                              | PAYAB | 117423  | BEYOND CLOTHING LLC           | DEA GROUP UNIFORMS              | 731-000 | 399  | 2,736.00  |
| 08/20/2020                              | PAYAB | 117452  | ON DUTY GEAR, LLC             | WEAPONS & PROTECTIVE GEAR       | 983-000 | 399  | 1,410.00  |
| 08/31/2020                              | PAYAB | 117515  | SHUMAN MOTOR SALES            | DODGE DURANGO POLICE VEHICLE    | 981-001 | 399  | 31,600.00 |
| 09/03/2020                              | PAYAB | 117517  | AT&T MOBILITY                 | 08/18/20 - 09/17/20             | 920-000 | 400  | 78.50     |
| Total for fund 265 DRUG FORFEITURE FUND |       |         |                               |                                 |         |      | 36,492.36 |

| Check Date             | Bank  | Check # | Payee                        | Description                       | Account | Dept | Amount          |
|------------------------|-------|---------|------------------------------|-----------------------------------|---------|------|-----------------|
| Fund: 271 LIBRARY FUND |       |         |                              |                                   |         |      |                 |
| 08/13/2020             | PAYAB | 117403  | INGRAM LIBRARY SERVICES      | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 13.49           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 66.74           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 85.83           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 298.21          |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 37.86           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 15.39           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 157.38          |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 15.29           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 32.82           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 4.94            |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 65.38           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 110.23          |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 61.60           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 109.38          |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 31.89           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-000 | 738  | 71.29           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 43.84           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 43.18           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-002 | 738  | 19.17           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 28.75           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 17.99           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 28.79           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 17.99           |
|                        |       |         |                              | PURCHASE OF PRINT MATERIALS       | 982-002 | 738  | 28.79           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 13.67           |
|                        |       |         |                              | CHECK PAYAB 117403 TOTAL FOR FUND |         |      | <u>1,419.89</u> |
| 08/13/2020             | PAYAB | 117405  | MICHIGAN LIBRARY ASSOCIATION | MEMBERSHIP/ANNUAL DUES            | 806-000 | 738  | 85.00           |
| 08/13/2020             | PAYAB | 117406  | MIDWEST TAPE                 | AV MATERIALS                      | 982-002 | 738  | 78.72           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 39.99           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 117.59          |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 34.99           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 39.99           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 74.98           |
|                        |       |         |                              | AV MATERIALS                      | 982-002 | 738  | 314.92          |

| Check Date             | Bank  | Check #  | Payee                           | Description                            | Account | Dept | Amount          |
|------------------------|-------|----------|---------------------------------|--|---------|------|-----------------|
| Fund: 271 LIBRARY FUND |       |          |                                 |  |         |      |                 |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 121.16          |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 91.60           |
|                        |       |          |                                 | CHECK PAYAB 117406 TOTAL FOR FUND      |         |      | <u>913.94</u>   |
| 08/13/2020             | PAYAB | 117408   | OFFICE EXPRESS METRO OFFICE     | OFFICE SUPPLIES                        | 727-000 | 738  | 422.02          |
| 08/13/2020             | PAYAB | 117413   | T-MOBILE                        | ELECTRONIC MATERIALS                   | 982-003 | 738  | 149.30          |
| 08/20/2020             | PAYAB | 117417*# | ALLIANCE WINDOW CLEANING        | LIBRARY - OUTSIDE                      | 932-000 | 738  | 25.00           |
| 08/20/2020             | PAYAB | 117439*# | GRID4 COMMUNICATIONS INC        | TELEPHONE/INTERNET SERVICE             | 920-000 | 738  | 94.47           |
| 08/20/2020             | PAYAB | 117458*# | TRI COUNTY CLEANING SUPPLY, INC | OFFICE SUPPLIES                        | 727-000 | 738  | 28.78           |
| 08/27/2020             | PAYAB | 117464   | ABOS                            | 2020 ABOS VIRTUAL CONFERENCE OUT-      | 958-000 | 738  | 79.00           |
| 08/27/2020             | PAYAB | 117468   | BRODART CO                      | PURCHASE OF PRINT MATERIALS            | 982-000 | 738  | 1,136.08        |
|                        |       |          |                                 | PURCHASE OF PRINT MATERIALS            | 982-000 | 738  | 1,071.00        |
|                        |       |          |                                 | CHECK PAYAB 117468 TOTAL FOR FUND      |         |      | <u>2,207.08</u> |
| 08/27/2020             | PAYAB | 117470   | CONSUMERS ENERGY                | SERVICE 07/07/20 - 08/04/20            | 922-000 | 738  | 16.70           |
|                        |       |          |                                 | SERVICE 05/05/2020 - 06/03/2020        | 922-000 | 738  | (16.09)         |
|                        |       |          |                                 | CHECK PAYAB 117470 TOTAL FOR FUND      |         |      | <u>0.61</u>     |
| 08/27/2020             | PAYAB | 117491   | DTE ENERGY                      | SERVICE 07/16/2020 - 08/14/2020        | 921-000 | 738  | 269.12          |
| 08/27/2020             | PAYAB | 117495*# | GALLAGHER FIRE EQUIPMENT CO     | ANNUAL INSPECTION FIRE EXTINGUISHER    | 829-000 | 738  | 18.00           |
| 08/27/2020             | PAYAB | 117497   | ICMA RETIREMENT CORP            | QRTLY FEE                              | 728-000 | 738  | 125.00          |
| 08/27/2020             | PAYAB | 117503   | MPLC                            | LICENSE COVERING TERM 10/01/2020 -     | 737-000 | 738  | 141.00          |
| 08/27/2020             | PAYAB | 117505   | NOVI PUBLIC LIBRARY             | PROGRAMMING                            | 737-000 | 738  | 40.74           |
| 08/27/2020             | PAYAB | 117509   | SIPES, TIM                      | CUSTODIAL MAINTENANCE SUPPLIES/SERVICE | 932-000 | 738  | 580.00          |
| 09/03/2020             | PAYAB | 117516   | ABOS                            | EDUCATION & TRAINING                   | 958-000 | 738  | 59.00           |

| Check Date             | Bank  | Check #  | Payee                           | Description                            | Account | Dept | Amount          |
|------------------------|-------|----------|---------------------------------|--|---------|------|-----------------|
| Fund: 271 LIBRARY FUND |       |          |                                 |  |         |      |                 |
| 09/03/2020             | PAYAB | 117519   | CENGAGE LEARNING INC/GALE       | PURCHASE OF PRINT MATERIALS            | 982-000 | 738  | 122.36          |
| 09/03/2020             | PAYAB | 117522   | DEMCO                           | OPERATING SUPPLIES                     | 728-000 | 738  | 170.93          |
| 09/03/2020             | PAYAB | 117532   | MIDWEST TAPE                    | AV MATERIALS                           | 982-002 | 738  | 16.48           |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 5.59            |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 44.99           |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 22.48           |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 35.78           |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 11.24           |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 12.74           |
|                        |       |          |                                 | AV MATERIALS                           | 982-002 | 738  | 33.72           |
|                        |       |          |                                 | CHECK PAYAB 117532 TOTAL FOR FUND      |         |      | <u>183.02</u>   |
| 09/03/2020             | PAYAB | 117533*# | MMRMA                           | INSURANCE AND BONDS                    | 823-000 | 738  | 520.00          |
|                        |       |          |                                 | INSURANCE AND BONDS                    | 823-000 | 738  | 2,050.68        |
|                        |       |          |                                 | CHECK PAYAB 117533 TOTAL FOR FUND      |         |      | <u>2,570.68</u> |
| 09/03/2020             | PAYAB | 117536   | NEUTRON                         | CUSTODIAL MAINTENANCE SUPPLIES/SERVICE | 932-000 | 738  | 159.22          |
| 09/03/2020             | PAYAB | 117537   | OFFICE EXPRESS METRO OFFICE     | OFFICE SUPPLIES                        | 727-000 | 738  | 119.02          |
| 09/03/2020             | PAYAB | 117541   | T-MOBILE                        | ELECTRONIC MATERIALS                   | 982-003 | 738  | 149.30          |
| 09/03/2020             | PAYAB | 117542   | THE LIBRARY NETWORK             | ELECTRONIC MATERIALS                   | 982-003 | 738  | 2,701.04        |
| 09/03/2020             | PAYAB | 117543*# | TOSHIBA FINANCIAL SERVICES      | EQUIPMENT RENTAL                       | 941-000 | 738  | 315.28          |
| 09/03/2020             | PAYAB | 117546   | VISA WALLED LAKE SCHOOL EMP FCU | OPERATING SUPPLIES                     | 728-000 | 738  | 23.07           |
|                        |       |          |                                 | OPERATING SUPPLIES                     | 728-000 | 738  | 42.38           |
|                        |       |          |                                 | STANDARD PRO ANNUAL CHARGE             | 728-000 | 738  | 108.65          |
|                        |       |          |                                 | PROGRAMMING                            | 737-000 | 738  | 12.95           |
|                        |       |          |                                 | PROGRAMMING                            | 737-000 | 738  | 193.74          |
|                        |       |          |                                 | PROGRAMMING                            | 737-000 | 738  | 27.95           |
|                        |       |          |                                 | PROGRAMMING                            | 737-000 | 738  | 8.99            |
|                        |       |          |                                 | PROGRAMMING                            | 737-000 | 738  | 55.12           |
|                        |       |          |                                 | PROGRAMMING                            | 737-000 | 738  | 68.32           |

09/09/2020 09:38 AM  
User: MGROSS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 117395 - 117546  
Banks: PAYAB

| Check Date             | Bank | Check # | Payee | Description                       | Account | Dept | Amount    |
|------------------------|------|---------|-------|-----------------------------------|---------|------|-----------|
| Fund: 271 LIBRARY FUND |      |         |       |                                   |         |      |           |
|                        |      |         |       | CHECK PAYAB 117546 TOTAL FOR FUND |         |      | 541.17    |
|                        |      |         |       | Total for fund 271 LIBRARY FUND   |         |      | 13,709.97 |

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 117395 - 117546

Banks: PAYAB

| Check Date                                   | Bank  | Check # | Payee             | Description                        | Account | Dept | Amount    |
|--|-------|---------|-------------------|------------------------------------|---------|------|-----------|
| Fund: 494 DOWNTOWN DEVELOPMENT FUND          |       |         |                   |                                    |         |      |           |
| 08/20/2020                                   | PAYAB | 117434  | D'ANGELO BROTHERS | 136 E. WALLED LAKE DR. STORM SEWER | 984-000 | 900  | 14,130.00 |
| 08/27/2020                                   | PAYAB | 117492  | DTE ENERGY        | 07/15/2020 - 08/13/2020            | 921-000 | 895  | 235.94    |
| Total for fund 494 DOWNTOWN DEVELOPMENT FUND |       |         |                   |                                    |         |      | 14,365.94 |

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 117395 - 117546

Banks: PAYAB

| Check Date                    | Bank  | Check #  | Payee             | Description                            | Account | Dept | Amount          |
|-------------------------------|-------|----------|-------------------|--|---------|------|-----------------|
| Fund: 588 TRANSPORTATION FUND |       |          |                   |  |         |      |                 |
| 08/20/2020                    | PAYAB | 117441   | HIGHLAND TOWNSHIP | BUS FARES COLLECTED - APRIL, 2020 -    | 226-001 | 000  | 511.00          |
| 09/03/2020                    | PAYAB | 117533*# | MMRMA             | INSURANCE AND BONDS                    | 823-000 | 689  | 650.00          |
|                               |       |          |                   | INSURANCE AND BONDS                    | 823-000 | 689  | 2,563.35        |
|                               |       |          |                   | CHECK PAYAB 117533 TOTAL FOR FUND      |         |      | <u>3,213.35</u> |
|                               |       |          |                   | Total for fund 588 TRANSPORTATION FUND |         |      | 3,724.35        |

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User: MGROSS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 117395 - 117546  
Banks: PAYAB

| Check Date                     | Bank  | Check # | Payee                 | Description                         | Account | Dept | Amount    |
|--------------------------------|-------|---------|-----------------------|-------------------------------------|---------|------|-----------|
| Fund: 590 REFUSE FUND          |       |         |                       |                                     |         |      |           |
| 08/20/2020                     | PAYAB | 117453  | RRRASOC               | HOUSEHOLD HAZARDOUS WASTE JULY 2020 | 827-005 | 538  | 143.60    |
| 08/27/2020                     | PAYAB | 117496  | GFL ENVIRONMENTAL USA | SEPTEMBER REFUSE                    | 827-000 | 538  | 26,996.48 |
| 08/27/2020                     | PAYAB | 117508  | RRRASOC               | HOUSEHOLD HAZARDOUS WASTE           | 827-005 | 538  | 73.40     |
| Total for fund 590 REFUSE FUND |       |         |                       |                                     |         |      | 27,213.48 |

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 117395 - 117546  
 Banks: PAYAB

| Check Date                     | Bank  | Check #  | Payee      | Description                             | Account | Dept | Amount    |
|--------------------------------|-------|----------|------------|---|---------|------|-----------|
| Fund: 591 WATER AND SEWER FUND |       |          |            |   |         |      |           |
| 08/13/2020                     | PAYAB | 117401   | DTE ENERGY | SERVICE 06/16/2020 - 07/15/2020         | 921-000 | 533  | 15.67     |
| 08/27/2020                     | PAYAB | 117483   | DTE ENERGY | 07/16/2020 - 08/14/2020                 | 921-000 | 534  | 103.86    |
| 08/27/2020                     | PAYAB | 117488   | DTE ENERGY | 07/16/2020 - 08/14/2020                 | 921-000 | 533  | 15.54     |
| 08/27/2020                     | PAYAB | 117490   | DTE ENERGY | 07/16/2020 - 08/14/2020                 | 921-000 | 533  | 19.23     |
| 09/03/2020                     | PAYAB | 117533*# | MMRMA      | INSURANCE AND BONDS                     | 823-000 | 265  | 5,070.00  |
|                                |       |          |            | INSURANCE AND BONDS                     | 823-000 | 265  | 19,994.13 |
|                                |       |          |            | CHECK PAYAB 117533 TOTAL FOR FUND       |         |      | 25,064.13 |
|                                |       |          |            | Total for fund 591 WATER AND SEWER FUND |         |      | 25,218.43 |

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 DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 117395 - 117546  
 Banks: PAYAB

| Check Date                      | Bank  | Check #  | Payee                            | Description                              | Account | Dept | Amount          |
|---------------------------------|-------|----------|----------------------------------|--|---------|------|-----------------|
| Fund: 701 TRUST AND AGENCY FUND |       |          |                                  |  |         |      |                 |
| 08/20/2020                      | PAYAB | 117420   | B & M ASHMAN                     | ESCROW REFUND FOR 1016 N PONTIAC TRAIL   | 269-001 | 000  | 2,500.00        |
| 08/20/2020                      | PAYAB | 117425*# | BOSS ENGINEERING                 | COMFORT CARE DECKER                      | 264-092 | 000  | 200.00          |
|                                 |       |          |                                  | BEACHWOOD PUD                            | 264-118 | 000  | 1,750.00        |
|                                 |       |          |                                  | CHECK PAYAB 117425 TOTAL FOR FUND        |         |      | <u>1,950.00</u> |
| 08/20/2020                      | PAYAB | 117446*# | MCKENNA ASSOCIATES INC           | 152 SPRING PARK SITE PLAN                | 263-041 | 000  | 340.00          |
|                                 |       |          |                                  | 1760 E WEST MAPLE REVIEW                 | 264-116 | 000  | 361.25          |
|                                 |       |          |                                  | CHECK PAYAB 117446 TOTAL FOR FUND        |         |      | <u>701.25</u>   |
| 08/27/2020                      | PAYAB | 117466   | B & M ASHMAN                     | ROW ESCROW FOR WORK ON LADD RD & W       | 269-001 | 000  | 5,000.00        |
| 09/03/2020                      | PAYAB | 117518   | BOSS ENGINEERING                 | HARBOR FREIGHT REVIEW & FOLLOW UP        | 264-107 | 000  | 350.00          |
|                                 |       |          |                                  | APEX INSPECTION- WATERMAIN PLAN &        | 264-116 | 000  | 3,525.00        |
|                                 |       |          |                                  | LUME AS- BUILT & PLAN REVIEW             | 264-122 | 000  | 975.00          |
|                                 |       |          |                                  | MCDONALDS CONSTRUCTION PLAN REVIEW       | 264-127 | 000  | 175.00          |
|                                 |       |          |                                  | 1525 LEON FINAL PLAN REVIEW              | 264-129 | 000  | 225.00          |
|                                 |       |          |                                  | CHECK PAYAB 117518 TOTAL FOR FUND        |         |      | <u>5,250.00</u> |
| 09/03/2020                      | PAYAB | 117531*# | KINGSETT LLC D/B/A SPINAL COLUMN | FORESTBROOK PC-PUD                       | 263-042 | 000  | 132.00          |
|                                 |       |          |                                  | Total for fund 701 TRUST AND AGENCY FUND |         |      | 15,533.25       |

| Check Date                                       | Bank  | Check #  | Payee                              | Description       | Account | Dept | Amount     |
|--|-------|----------|------------------------------------|-------------------|---------|------|------------|
| Fund: 705 ACCRUED INSURANCE LIABILITIES          |       |          |                                    |                   |         |      |            |
| 08/20/2020                                       | PAYAB | 117424   | BLUE CROSS BLUE SHIELD OF MICHIGAN | SEPTEMBER PAYMENT | 231-016 | 000  | 3,011.14   |
| 08/27/2020                                       | PAYAB | 117501*# | MADISON NATIONAL LIFE INSURANCE    | SEPTEMBER PAYMENT | 231-019 | 000  | 1,966.28   |
| 08/27/2020                                       | PAYAB | 117514*# | PRINCIPAL FINANCIAL GROUP          | SEPTEMBER PAYMENT | 231-017 | 000  | 1,851.48   |
| 09/03/2020                                       | PAYAB | 117525*# | FIDELITY SECURITY LIFE INS/EYEMED  | SEPTEMBER PAYMENT | 231-020 | 000  | 407.58     |
| Total for fund 705 ACCRUED INSURANCE LIABILITIES |       |          |                                    |                   |         |      | 7,236.48   |
| TOTAL - ALL FUNDS                                |       |          |                                    |                   |         |      | 244,343.32 |

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

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



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

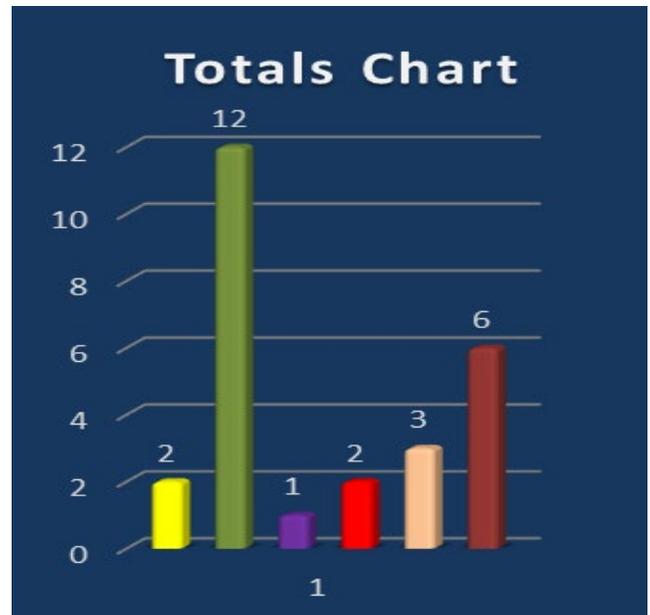


1499 East West Maple Road  
 Walled Lake, Michigan 48390  
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
[www.walledlake.com](http://www.walledlake.com)

### Code Enforcement Monthly Status Report August 2020

| Category                   | Current Month Active | Current Month Resolved | Current Month No Violation | Previous Months Active | Previous Months Resolved | Total Category |
|----------------------------|----------------------|------------------------|----------------------------|------------------------|--------------------------|----------------|
| Blight                     | 0                    | 0                      | 1                          | 0                      | 2                        | 3              |
| Junk Cars                  | 0                    | 0                      | 0                          | 0                      | 1                        | 1              |
| Noxious Weeds/Grass        | 1                    | 11                     | 0                          | 0                      | 2                        | 14             |
| Property Maintenance       | 1                    | 0                      | 0                          | 1                      | 0                        | 2              |
| Stop Work                  | 0                    | 0                      | 0                          | 0                      | 0                        | 0              |
| Unsafe Property Conditions | 0                    | 0                      | 0                          | 1                      | 0                        | 1              |
| Working w/o a Permit       | 0                    | 1                      | 0                          | 1                      | 1                        | 3              |
| Zoning Violation           | 0                    | 0                      | 0                          | 0                      | 0                        | 0              |
| <b>Total</b>               | <b>2</b>             | <b>12</b>              | <b>1</b>                   | <b>3</b>               | <b>6</b>                 | <b>24</b>      |

| Totals            |    |
|-------------------|----|
| Active            | 2  |
| Resolved          | 12 |
| No Violation      | 1  |
| Tickets           | 2  |
| Previous Active   | 3  |
| Previous Resolved | 6  |



## Code Enforcement Monthly Status Report August 2020

| Current Month Events                               | Date      | Active | Resolved | No Violation |
|--|-----------|--------|----------|--------------|
| 1987 E West Maple(House)/Possible Work w/o Permits | 8/3/2020  | 0      | 1        | 0            |
| 1272 E West Maple Rd                               | 8/3/2020  | 0      | 1        | 0            |
| 1710 N Pontiac Trail/Tall Grass and Trees Down     | 8/3/2020  | 0      | 1        | 0            |
| 1987 E West Maple (Business)/Tall Grass            | 8/3/2020  | 0      | 1        | 0            |
| 1360 Decker/Tall Grass                             | 8/10/2020 | 0      | 1        | 0            |
| 1304 Decker/Tall Grass                             | 8/10/2020 | 0      | 1        | 0            |
| 14 Mile-Decker/17-35-400-055/Tall Grass            | 8/11/2020 | 0      | 1        | 0            |
| 105 Liberty/Tall Grass                             | 8/17/2020 | 0      | 1        | 0            |
| 435 Decker/Tall Grass on Pulte sub border          | 8/18/2020 | 0      | 1        | 0            |
| Apex (17-35-251-067) Decker Rd/Tall Grass          | 8/19/2020 | 0      | 1        | 0            |
| 210 Cheriton/Mess in yard                          | 8/17/2020 | 0      | 0        | 1            |
| 850 Ladd (E)/Tall Grass                            | 8/19/2020 | 0      | 1        | 0            |
| 458 Village Dr (East Bay)/Tall Grass along Swale   | 8/26/2020 | 0      | 1        | 0            |
| 1198 Sigma/Fence Issue with Neighbor               | 8/27/2020 | 1      | 0        | 0            |
| 351 Gamma/Tall Grass                               | 8/28/2020 | 1      | 0        | 0            |

| Current Month Details                     | Date      |
|---|-----------|
| Beachwood PUD/SESC Inspection             | 8/3/2020  |
| City-wide Sign Removal                    | 8/3/2020  |
| Apex Ultra - 1760 E West Maple Rd         | 8/3/2020  |
| Beachwood PUD/SESC Inspection             | 8/10/2020 |
| City-wide Sign Removal                    | 8/10/2020 |
| 244 S Pontiac Trl/Seawall Inspection      | 8/17/2020 |
| 1451 Shaw/Check on Possible Fence Install | 8/18/2020 |

**Code Enforcement Monthly Status Report**  
**August 2020**

| Previous Months Active Events                       | Date      | Active | Resolved |
|---|-----------|--------|----------|
| 110 Ladd/Hoarding-Poor Living Conditions            | 1/15/2020 | 1      | 0        |
| 142 Welfare/Failed to Install Siding                | 6/26/2020 | 1      | 0        |
| 490 N Pontiac Trail/Piles of Slag for Parking Lot   | 7/7/2020  | 0      | 1        |
| 17-34-379-015 (Near Shoreline Condos)/Boat in Weeds | 7/10/2020 | 0      | 1        |
| Lakeside Townhomes (152 Ladd)/Graffiti on fence     | 7/28/2020 | 0      | 1        |
| 1237 E West Maple Rd/Junks cars and tall weeds      | 7/28/2020 | 0      | 1        |
| 1075 E West Maple Rd/Tall Grass                     | 7/28/2020 | 0      | 1        |
| 1113 E West Maple Rd (Burger King)/Tall Grass       | 7/28/2020 | 0      | 1        |
| 850 Ladd-E / Work w/o Permits                       | 7/31/2020 | 1      | 0        |

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer



**OFFICE OF THE CITY ATTORNEY**  
CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT  
CITY MANAGER

VAHAN VANERIAN, ESQ.  
CITY ATTORNEY

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

September 10, 2020

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

*Re: Dena Potter v City of Walled Lake and Lisa Brown, Oakland County Clerk  
OCCC Case No. 2020-182988-AW  
Hon. Daniel P. O'Brien*

Dear Members of Council:

On August 19, 2020, Plaintiff, Dena Potter, filed the above captioned lawsuit against the City and County seeking various extraordinary remedies regarding two proposed charter amendments sponsored by Ms. Potter. After extensive briefing and oral argument, the court did **not** grant the extraordinary relief requested by Ms. Potter.

***City Manager Term Limit Proposal***

Plaintiff, Dena Potter, was an unsuccessful council candidate in the November 2019 election who, along with two other unsuccessful council candidates, ran on a platform of terminating the current City Manager and thereby exposing the City taxpayers to paying the current City Manager in excess of \$600,000.00 in severance benefits under the City Manager's employment contract. Importantly, the current City Manager can be terminated at the end of the current contractual term (2025), or upon retirement prior to 2025, with only nominal severance benefits owing at that time.

The first charter amendment sponsored by Ms. Potter targets the immediate termination of the current City Manager through a "retroactive" 10-year term limit on the office of City Manager. Both the Governor and State Attorney General reviewed and **disapproved** this proposed charter amendment because it violates state law. Specifically, both the Attorney General and Governor concluded the proposed Charter Amendment seeks to fundamentally change the City's basic form of government by legally improper and impermissible means. However, pursuant to statute, a charter amendment proposed by way of an initiatory petition must be submitted to the voters, any objections by the Governor and Attorney General notwithstanding. Consequently, the City Manager Term limit proposal will be appearing on the November 2020 ballot.

State statute permits City Council to adopt an Explanatory Caption that appears on the ballot for purposes of explaining a proposed charter amendment. Accordingly, Council adopted an explanatory caption to further voter understanding of the ballot proposal and ensure voters are not misled. The Caption adopted by Council informs voters that the proposed amendment was disapproved by the Governor and Attorney General as violative of state law and further informs voters of the City's substantial contractual liability exposure under the severance provisions of the City Manager employment contract.

In adopting its Explanatory Caption, Council recognized the ballot question in Plaintiff's initiatory petition fails to disclose or inform voters of the City's substantial contractual liability exposure under the City Manager's contract. Council further recognized Ms. Potter's ballot question further fails to disclose or inform the voters that the proposed amendment seeks to fundamentally change the City's basic form of government by illegal, improper and impermissible means as determined by the Governor and State Attorney General. By failing to disclose and inform the voters of vitally important information, Council recognized the ballot question sponsored by Ms. Potter misleads voters and further frustrates the voters' rights to full disclosure and transparency in government.

In an apparent effort to conceal the truth and mislead voters, Ms. Potter filed the instant lawsuit seeking a court order striking the Explanatory Caption entirely from the ballot. The court did not grant the relief requested by Ms. Potter. Plaintiff's motion regarding the Explanatory Caption was ultimately disposed of by way of an order that preserved the substance of the Caption adopted by Council with additional language expressing Ms. Potter's disagreement with the Governor and Attorney General findings regarding the legal defectiveness of the proposed amendment.

### ***Council Term Limit Proposal***

On July 27, 2020, fifteen (15) days prior to the Aug. 11<sup>th</sup> deadline for submitting ballot language to the county clerk for inclusion on the November 2020 ballot, Plaintiff filed a second initiatory petition proposing an amendment to the City charter that would impose a retroactive two (2) term limit on members of City Council. An initiatory ballot proposal seeking an amendment of a city charter requires a months' long review process by the local City Clerk, the State Attorney General and the Governor prior to submitting the ballot proposal to the voters for consideration. It is undisputed that none of these pre-voter submittal requirements had been satisfied as of the date of filing or final disposition of the lawsuit. State statute expressly prescribes a 45-day time frame for the City Clerk to complete her canvass of the petition, which would be Sept 10<sup>th</sup> in the case at hand<sup>1</sup>. Plaintiff's lawsuit sought to compel the City Clerk to complete the canvass and certification of the petition in less than half the time allowed by statute.

The court originally heard the case on Tuesday Sept 1<sup>st</sup> and ***denied*** Plaintiff's motion for Mandamus for the reasons stated and submitted by the City. "Mandamus" is an extraordinary remedy that compels government officials to do or perform certain acts or governmental functions. Here, Plaintiff sought an order of mandamus compelling the City Clerk to certify a proposed Council term limit ballot proposal to the county clerk for inclusion on the November 2020 ballot in less than half the time allowed by statute. The court squarely denied that relief.

<sup>1</sup> The City Clerk timely completed her canvass and certification of the ***insufficiency*** of petition within the statutorily prescribed 45-day time frame. See attached Sept. 10, 2020 certification of insufficiency.

Two days later, Plaintiff filed a second motion asking the court to reconsider its denial of Plaintiff's motion for mandamus against the City. The court agreed to give Plaintiff a second bite at the apple and re-heard the case on Thursday Sept 3, 2020. After hearing additional oral argument on Thursday Sept. 3rd, the court affirmed its original ruling and denied Plaintiff's motion for mandamus a second time. A final order was entered embodying the disposition of Plaintiff's claims and closing the case.

Respectfully,

*Vahan C. Vanerian*

Vahan Vanerian, Esq.  
City Attorney



**OFFICE OF THE CITY CLERK**  
CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT  
CITY MANAGER

JENNIFER A. STUART  
CITY CLERK

1499 E. WEST MAPLE  
WALLED LAKE, MI 48390  
(248) 624-4847  
[jstuart@walledlake.com](mailto:jstuart@walledlake.com)

September 10, 2020

Sent via email and USPS

Kristina Gerhart, Executive Assistant  
Governor's Legal Division  
State Operations Division  
P.O. Box 30754  
Lansing, MI 48909-8254

Re: ***City of Walled Lake- Charter Amendment***

Dear Ms. McGivney

On July 27, 2020, the City of Walled Lake received an initiatory petition seeking an amendment to section 5.1 of the Charter for the City of Walled Lake. Please be advised I have completed a full canvass<sup>1</sup> of the petition pursuant to applicable provisions of the Home Rule City Act and Michigan Election Law. Please accept this correspondence as certification of the ***insufficiency*** of the above referenced initiatory petition. Pursuant to section 25 of the Home Rule City Act, *MCL 117.25*, an initiatory petition proposing a charter amendment must contain valid signatures "by at least 5% of the qualified and registered electors of the municipality". Five percent (5%) of the qualified and registered electors of the City of Walled Lake equals 282 valid signatures. Leaving aside any statutory defects in the form and content of the petition discussed below, my canvass of the signatures alone reveals 276 otherwise valid signatures. Consequently, the petition contains less than the minimum number of valid signatures required by Sec. 25 of the Home Rule City Act, *MCL 117.25(1)*.

Additionally, my canvass further reveals the form and content of the petition is statutorily ***insufficient*** for the following reasons:

---

<sup>1</sup> The City Attorney advised "canvass" of the petition includes a review for statutory compliance with form and content requirements under the Home Rule City Act and Michigan Election Law. See, *Detroit Coalition for Compassionate Care v Detroit City Clerk*, 2002 WL 31379844 (Unpublished COA Opinion No. 241648).

- a) The full text of the proposal printed on the reverse side is printed in text smaller than the 8-pt. statutory minimum<sup>2</sup>, thereby rendering the petition statutorily unreadable. *MCL 168.482.*
- b) Failure to re-print the summary of the proposal in 12-pt point type on the reverse side of the petition. *MCL 168.482.*
- c) The petition fails to include, in 8 pt. type, the name and address of the person, group or organization paying for the printing of the petition, preceded by the words: "Paid for with regulated funds by \_\_\_\_". *MCL 169.247.*
- d) Failure to state and identify the petition type printed in 14 pt. boldface capital letters in the heading on each part of the petition. *MCL 168.482.*
- e) All petition signature pages lack a properly executed affidavit of circulator required by *MCL 117.25(1)*, as the notary block fails to identify the individual whose signature the notary is purporting to notarize. Notably, each notarized page contains numerous signatures by different individuals. The notary block further lacks a proper jurat.
- f) Undated circulator signatures and signatures dated after execution by the circulator. *MCL 168.544c.*

Upon completion of the canvass, the petition is found to be insufficient. The filed petition does not contain valid signatures of at least 5% (i.e. 282 valid signatures) of qualified and registered electors of the City of Walled Lake. My canvass of the signatures alone reveals only 276 putatively valid signatures. Due to this alone the petition is hereby certified as insufficient. Furthermore, the above referenced form and content deficiencies contained throughout the petition further render the petition statutorily insufficient under applicable provisions of the Home Rule City Act and Michigan Election Law. Therefore, I am unable to certify that the signatures affixed to the petition are in fact statutorily valid signatures. Enclosed please find certified copies of the entire petition. Upon request, I will make the original submitted petition pages available for your review. Please feel free to contact me at my office should you have any questions or comments regarding this matter.

Respectfully,



City Clerk  
City of Walled Lake

cc: City Attorney Vanerian

---

<sup>2</sup> The City Attorney advised that non-compliance with the minimum statutory text size renders a petition invalid. *Stand Up for Democracy v Sec. of State, 492 Mich. 588 (2012).*



## MEMORANDUM

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

**To:** Walled Lake City Council  
**From:** Vahan Vanerian, City Attorney  
**Re:** *Proposed Amendment of Front Setback Requirements for E. Walled Lake Dr.*  
**Date:** September 9, 2020

---

Attached for first reading please find a proposed zoning ordinance amendment that would amend the front yard setback requirements for the portion of E. Walled Lake Dr. between Leon Rd. and W. 14 Mile Rd. The proposed amendment adds language stating the front yard setback for this area will be based on the Established Residential Building Pattern (“ERBP”). The ERBP is a calculation based on the average setback distant of the structures located on the parcels adjacent to the subject parcel. The current language states the front yard setback is based on the Established Residential Building Pattern, or the minimum set back specified in the Schedule of Regulations (i.e. 30 ft.), *whichever is less*. The ZBA recently interpreted the current provisions to mean the required set back is based on the ERBP. The proposed amendment adopts the ZBA’s interpretation as applied to the specified portion of E. Walled Lake Dr.

Pursuant to the amendment procedures set forth in Article 24.00 of the City’s Zoning Ordinance, the planning commission held the required public hearing at the regular September 8, 2020 planning commission meeting and recommend adoption of the proposed zoning ordinance amendment. Pursuant to section 24.02(c) of the City’s Zoning Ordinance. City Council may then decline to adopt the proposed amendment or may adopt it in whole, in part, with or without additional changes. Council may also refer the proposed amendment back to Planning Commission for further study and review or for additional public hearings.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

ORDINANCE NO. 356-20

AN ORDINANCE TO AMEND CHAPTER 51, "ZONING", OF TITLE V, "ZONING AND PLANNING", THE CITY OF WALLED LAKE ZONING ORDINANCE, TO AMEND ARTICLE 17.00 "SCHEDULE OF REGULATIONS", SECTION 17.02 "NOTES TO SCHEDULE OF REGULATIONS" BY AMENDING THE FRONT YARD SETBACK REQUIREMENTS IN SINGLE FAMILY ZONING DISTRICTS AS PROVIDED BY THIS ORDINANCE

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose

The purpose of this Zoning Ordinance Amendment is to amend the front yard setback requirements in single family zoning districts as provided by this ordinance.

Section 2. Amendment to Article 17.00

The City of Walled Lake Zoning Ordinance is hereby amended at Article 17.00, "Schedule of Regulations", Section 17.02 "Notes to Schedule of Regulations" by amending subsection (o) in its entirety to read as follows:

(o) **Front Setback in Single Family Districts. (amended 2020).** Except as expressly provided by this Article, the minimum front setback in single family districts shall be based on the Established Residential Building Pattern (ERBP), or the minimum setback specified in the Schedule of Regulations (Sec. 17.01), whichever is less. All prior interpretations of this subsection adopted by the Zoning Board of Appeals prior to the effective date of this ordinance are hereby vacated.

For single family properties zoned R-1A and R-1B that have E. Walled Lake Dr. frontage from Leon Rd. to W. 14 Mile Road, the minimum front setback shall be based on the ERBP.

The ERBP setback shall be equal to the average of the front setbacks of the immediately adjacent dwelling on each side of the subject parcel on the same side of the road and in the same zoning district as the subject parcel, subject to the following requirements:



---

LINDA ACKLEY, Mayor  
CITY OF WALLED LAKE

---

JENNIFER STUART, City Clerk  
CITY OF WALLED LAKE

Introduced: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Effective: \_\_\_\_\_

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE PURCHASE OF THREE  
NEW 2020 DODGE DURANGO POLICE PACKAGE PATROL  
VEHICLES

***Proposed RESOLUTION 2020-32***

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held electronically pursuant to Governor Gretchen Whitmer's Executive Orders, on the 15<sup>th</sup> day of September 2020 at 7:30 p.m.

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

WHEREAS, the purchased vehicles will be replacing three police vehicles, a 2011, 2012, and 2014: and

WHEREAS, staff recommends this single source vendor as they have units in stock and with the uncertainty of the COVID pandemic, manufactures are taking up to a year to deliver a police vehicle:

|                |                            |
|----------------|----------------------------|
| John Jones PPV | \$ 34,718.00 (Per Vehicle) |
|----------------|----------------------------|

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

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

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

Section 3. Council accepts the sole source bid from Canfield Equipment for purchase and installation of the necessary emergency equipment from federal forfeiture funds in the amount \$16,500.00.

Motion to approve Resolution offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                  )SS  
COUNTY OF OAKLAND    )

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JENNIFER A. STUART  
City Clerk

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LINDA S. ACKLEY  
Mayor