



**NOTICE OF PUBLIC MEETING  
CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
Tuesday, September 17, 2024 | 7:30 P.M.**

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

**Traditional Telephone – Audio Only**

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, September 17, 2024</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting August 20, 2024	Pg.3
COUNCIL REPORT		
MAYOR’S REPORT	1. Mayor’s Call for Legal Action and/or Other Enforcement Action <ul style="list-style-type: none"><li>• Priority Waste</li></ul> 2. Mayor’s Nominations and Appointments to Boards and Commissions	
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports <ul style="list-style-type: none"><li>a. Police</li><li>b. Fire</li><li>c. Finance</li><li>-Warrant</li><li>d. Code Enforcement</li></ul> 2. Development Activities within the City	Pg.17 Pg.28 Pg.34 Pg.55
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS		
NEW BUSINESS	1. Proposed Resolution 2024-31 Authorizing an Interlocal Agreement with Oakland Community Health Network 2. Proposed Resolution 2024-32 Authorizing Department of Public Works to Purchase of a New Zero-Turn Mower	Pg.58 Pg.79

COUNCIL COMMENTS

MAYOR'S COMMENTS

ADJOURNMENT

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

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

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

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

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

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

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

For more information please visit:

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

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



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, AUGUST 20, 2024  
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled August City Council meeting and introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Linda Ackley. Special guests DDA Board Member Millen, and County Commissioner Ajay Raman.

The meeting was called to order at 7:40 p.m. by Mayor Ackley.

**PLEDGE TO FLAG & INVOCATION**

Invocation by Mayor Pro Tem Woods.

**ROLL CALL**

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

**OTHERS PRESENT**

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

**CM 08-01-24 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT'S MEETING**

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

**PRESENTATION**

**1. City Manager's Appointment of Fire Chief**

City Manager Whitt introduced and welcomed Firefighter Joshua Gonzalez, brother to Deputy Fire Chief Gonzalez and welcomed the Gonzalez family. City Manager Whitt said Deputy Fire Chief is a graduate of Columbia Southern University and Eastern Michigan University Staff and Command program. City Manager Whitt said the administration is proud to be appointing Mr. Gonzalez as Fire Chief.

CM 08-02-24

**MOTION TO APPROVE RESOLUTION 2024-25 A  
RESOLUTION CONFIRMING THE APPOINTMENT OF  
JASON GONZALEZ AS FIRE CHIEF; PROVIDING FOR  
THE EXERCISE OF POWERS AND AUTHORITIES OF  
THE FIRE CHIEF**

Motion by Ambrose, seconded by Woods, UANANIMOUSLY CARRIED: To approve resolution 2024-25 a resolution confirming the appointment of Jason Gonzalez as Fire Chief; providing for the exercise of powers and authorities of the Fire Chief.

Roll Call Vote

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

City Manager Whitt said Fire Chief Jason Gonzalez is a quality employee, respected by the fire department, other communities, and all staff members. City Manager Whitt thanked Deputy Police Chief Kolke for her role as Acting Police Chief, performing the required duties while Police Chief Shakinas was holding the role as Interim Fire Chief. City Manager Whitt thanked his team for their efforts in assisting with the system and performing the added duties while in transition to pursue the appointment of a new fire chief. City Manager Whitt said the administration is proud that Jason Gonzalez stepped up and earned his role as the Fire Chief of the City of Walled Lake.

**2. Watermark Terrace, LLC**

- **City Attorney Memorandum – Watermark Terrace, LLC Commercial Planned Unit Development Application**

City Manager Whitt explained City Attorney Vanerian’s memorandum is written well and outlines the requirements of the city’s process for a Commercial; Planned Unit Development (CPD).

Mr. Daniel Stakhiv of Watermark Terrace LLC thanked the council for their time and opportunity to present this evening. Mr. Stakhiv explained their proposal will be high end rental units all with water views. Mr. Stakhiv explained he met with consultant City Planner Ortega in June. This site has been vacant for years. Mr. Stakhiv said they are pursuing the Commercial Planned Unit (CPD) route because it aligns with the city’s Urban Design Plan and Master Plan. This development would improve the water runoff in this area and encourage the locals and new tenants to utilize the downtown. This is a different proposal than the prior one, this is not all residential. Mr. Stakhiv said they are proposing a three-story building, with 7,600 square feet of commercial space, seventeen 1,000 square foot, two-bedroom, two bath units, forty-seven parking spaces and an underground detention basin. Mr. Stakhiv said the data he has provided

shows parking is sufficient with eighty-seven parking spaces within a 300-foot radius noting that 50% would be on street parking.

City Manager Whitt explained the applicant came before the DDA board last week and clarified the applicant has a land contract on file pending approval, there has been work done on the site, collections of soil borings and surveying. Mr. Stakhiv said yes, they are under contract and doing their due diligence.

Mayor Ackley asked the council if they had any questions, explaining the council does not decide on this project at this time. The duty of the council is to review, ask questions, and refer to the Planning Commission.

Council Member Ambrose explained a prior applicant came before the city council with a Planned Unit Development (PUD), which did not work years ago, why would this Commercial Planned Unit (CPD) proposal work.

City Manager Whitt opined the prior developer was trying to get too much return on his development. City Manager Whitt explained the public does not want to see a three-story development. We will see what people from the surrounding areas think, people already mentioning lawsuits. City Manager Whitt explained there is a city process for applicants such as this, the CPD has a process. City Manager Whitt said this is a little different proposal with commercial and residential, but the politics remain the same.

Mr. Stakhiv said after speaking with Mario, the CPD meets their requirements, this site is an anchor site in the city's documentation.

Ms. Andrea Elich, RA of Elevate Architecture, LLC explained the site is within the city's historic lakefront, DDA overlay, and C-3 district, there is conflicting information in the city's zoning ordinance. The CPD provides office space to lease in Walled Lake is limited. The Master Plan calls out this parcel as one of two for major redevelopment in the city, commercial and residential. This development promotes a walkable downtown. There are isolated residential areas from the commercial areas. This proposal bridges the gap between residential and commercial.

Mr. Stakhiv said most developers are not doing much commercial, it is mixed. This proposal will require three stories, 69% of the building is residential.

City Manager Whitt said the previous developers were required to combine the lots, which would have required abandoned of a city street. This proposal is significantly different, this parcel is independent, they are not asking for any street abandonment. The CPD is part of ordinance, you can submit a proposal as a CPD and review as a CPD. The applicant must comply with certain things. The CPD or PUD does not violate the city ordinance, it is in the ordinance. The council will be making the decision on any agreement, the Planning Commission will play a role, the public will play a role. The CPD is part of the ordinance, the applicant is due their time to speak to council, planning commission, and the public an opportunity to be heard.

Council Member Fernandes asked Mr. Stakhiv, why Walled Lake. Council Member Fernandes asked about the parking requirements and requested clarification on the numbers. Council Member Fernandes said the 44 on street spaces are those already in existence. Ms. Fernandes said the other forty-seven spaces are at the back of the building, would there be restricted access to the parking lot.

Mr. Stakhiv said the water is what drew them to Walled Lake; it is a great view. Mr. Stakhiv said the site was introduced to him by the realtor who is listing the lot. Mr. Stakhiv said the view is the key factor. Mr. Stakhiv explained each unit would have one dedicated parking space on site and the overflow would be off street parking. Mr. Stakhiv said the intention is to keep it open onsite parking open to the public at this time.

Council Member Lublin said he is in favor of moving this proposal to the planning commission and letting it take its due course.

Mayor Pro Tem Woods thanked the applicant for looking in Walled Lake to develop. Mayor Pro Tem Woods asked about ADA parking compliance and how the 300-foot radius, off-street parking and residential on the immediate side of the development would be met.

Ms. Elich said the 300-foot radius is within the downtown area not the residential area, no parking, nothing is proposed in the residential zoned areas.

Mayor Pro Tem Woods said the area is zoned C-3 area and the applicant is asking for approval as a Commercial Planned Unit Development (CPD), what are the variances the applicant is seeking as a CPD.

Ms. Elich said they are asking for a variance to have one residential unit on the first floor as this promotes accessibility. The second variance is for a three-story height building, and the third variance is for a front yard setback.

Mayor Ackley asked for clarification of parking. Further discussions were held on the on-site parking, off-site parking, and meeting the zoning requirements.

Mayor Pro Tem Woods asked about stormwater basin, the current plan picks up everything from the site and will then flush it out to the Mercer Beach drain. The city beach was shut down a few times this year due to rain. The applicant proposes their storm water flow directly into the beach area.

Council Member Owsinek said there must be coordination between the city, DDA and the downtown improvements to consider this development.

City Attorney Vanerian reviewed the city's Commercial Planner Unit Development process and criteria. City Attorney Vanerian said the CPD option rests with the sound discretion of the city council. City attorney Vanerian said procedurally the process starts with request for qualifications before the city council. City Attorney Vanerian explained the city council has the

authority to approve, approve subject to conditions, or deny the applicant's request. City Attorney Vanerian explained if the council approves and the qualifications as a CPD, the next step is for the applicant to go before the Planning Commission with a public hearing. The Planning Commission would then make a recommendation and refer to the city council. City Attorney Vanerian said if council approves this evening, all this does is tell the applicant to provide a full complete final site plan proposal and go before the planning commission. City Attorney Vanerian said what is before council this evening is conceptual. A full complete site plan is what will need to be submitted to the planning commission. City Attorney Vanerian explained when referred to city council by the planning commission, that a development agreement would be drafted and presented to city council.

Council Member Ambrose asked if the council asked city staff for further review before deciding this evening, would the applicant then need to come back to council.

City Attorney Vanerian said yes, whoever city council directed to have a further review, that review would come back before council for discussion. Then the council could decide at that point and then send it to the planning commission.

Council Member Lublin asked if the council moved this proposal onto the planning commission tonight, that would then set up for public hearings, a step further, but ultimately comes back before council for final approval.

City Attorney Vanerian said yes.

Council Member Owsinek said he is in favor of referring to planning commission.

**CM 08-03-24 MOTION TO FORWARD WATERMARK TERRACE, LLC  
COMMERCIAL PLANNED UNIT DEVELOPMENT  
APPLICATION TO THE PLANNING COMMISSION FOR  
REVIEW AND REQUIRED PUBLIC HEARING**

Motion by Lublin, seconded by Owsinek: UNANIMOUSLY CARRIED: To forward Watermark Terrace, LLC Commercial Planned Unit Development application to the Planning Commission for review and required public hearing.

Discussion

Council Member Fernandes asked when the last time a parking study was done downtown.

City Manager Whitt explained there are parking issues downtown, the definition of a parking issue is in the eye of the beholder. City Manager Whitt explained empty parking spaces is an issue, no parking spaces is an issue, if parking is full there could be traffic issues. City Manager Whitt said he is in favor of moving the applicant forward to the planning commission. City Manager Whitt said the required public hearing will obtain input from the public, the public needs to be involved. City Manager Whitt explained the city should not be providing parking for

the other business. City Manager Whitt said there are already residential units downtown that do not have parking areas, yet the building owners still rent out the units. City Manager Whitt opined the dynamic of the downtown is changing.

Mayor Ackley said that is her concern, the city has had a parking issue for an exceedingly long time and if the city stops development opportunities because we have a parking issue, nothing will ever change.

City Manager Whitt said there is a motion on the table, move to the applicant to the planning commission.

#### Roll Call Vote

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

#### REQUESTS FOR AGENDA CHANGES

Council Member Fernandes requested to add the city's Priority Waste contract. Mayor Ackley added request as item number three under City Manager's Report.

#### AUDIENCE PARTICIPATION

Oakland County Commissioner Ajay Raman provided an update on the actions of the Oakland County Boards and Commissions he is a member of. Commissioner Raman said Oakland County remains one of the strongest counties in the state, a great bond rating, and fiscally responsible practices remaining strong. Commissioner Raman said if there are resources the county can provide to the city, please reach out to him. He will work with the city to find funding for the downtown.

DDA Board Member Millen, said he is excited about an agenda item to be discussed this evening, the downtown is great, the City of Walled Lake is on the map, but the infrastructure is significantly lacking. Mr. Millen said his business in the city's downtown has anywhere from 700 to 1,000 patrons a day. DDA Board Member Millen said the downtown is a sore spot, he said he has been here for 10 years, and the city finally has a chance to really fix the downtown, it will make a massive impact. Mr. Millen said now is the time and he begged the council to please pursue the downtown, and opined it is time.

Mayor Ackley said the council has spoken for so many years about the downtown and agreed now is the time.



## APPROVAL OF MINUTES

### 1. Regular Council Meeting of June 18, 2024

**CM 08-04-24 MOTION TO APPROVE REGULAR COUNCIL MEETING OF JUNE 18, 2024**

Motion by Woods, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve regular council meeting minutes of June 18, 2024.

## COUNCIL REPORT

Council Member Fernandes said the Walled Lake Market Days are going great and encouraged all to attend.

Council Member Lublin said the library millage on the August 6<sup>th</sup> ballot was passed by the voters and thanked the residents for their continued support of the library. Council Member Lublin said the Walled Lake Library ranked seventh out of fifty-seven members of the TLN, for circulated materials, with 99% of our materials being circulated with this group.

## MAYOR'S REPORT

### 1. Proposed Resolution 2024-26 Recognition of Years of Service for Planning Commission Member Mr. Paul Novak

**CM 08-05-24 TO APPROVE RESOLUTION 2024-26 A RESOLUTION OF THE CITY COUNCIL PROVIDING RECOGNITION OF AND EXPRESSING GRATITUDE WITH APPRECIATION TO MR. PAUL NOVAK FOR HIS YEARS OF VOLUNTEER SERVICE TO THE CITY COUNCIL BY SERVING AS A PLANNING COMMISSION MEMBER**

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2024-26 a resolution of the City Council providing recognition of and expressing gratitude with appreciation to Mr. Paul Novak for his years of volunteer service to the City Council by serving as a Planning Commission member.

## Roll Call Vote

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

## CITY MANAGER'S REPORT

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

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

### CM 08-06-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

#### Roll Call Vote

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

City Manager Whitt said there is no update on the 14 Mile and Decker site, Starbucks. The development at Maple and Decker, nothing to report. The school property is on autopilot, no development, nothing to report. City Manager Whitt said discussions will be had in the future for the trail access. City Manager Whitt said there are issues still with the city businesses that are not good corporate neighbors and code enforcement is active with these issues.

### 2. Downtown Right-of-Way, Surveying Services (Boss Engineering)

Finance Director Pesta provided a presentation to the council.

City Manager Whitt said he gives accolades to the DDA Board for moving this forward. The beginning of this project is obtaining a survey downtown.

Finance Director Pesta explained at the last DDA board meeting, the board unanimously approved to receive and file the Boss Engineering proposal for surveying services for the downtown.

City Manager Whitt said the council needs to consider surveying all the way to Northport and even up to Nicolet. City Manager Whitt explained these areas are part of downtown as well.

Finance Director Pesta explained a complaint was filed with the Department of Transportation against the city in 2020. Mrs. Pesta said the Letter of Finding from the Department of Transportation was received by the city June 26, 2024.

City Manager Whitt said a city business downtown filed the ADA complaint, which was nothing but a political gesture from a business who has been in the city for 40 years. City Manager Whitt explained if the city is going to fix downtown, the downtown will be assessed a special assessment, the city will be creating a Special Assessment District (SAD). City Manager Whitt said the bakery downtown made the complaint, and it will cost money for everyone. They will be paying for the fix.

Finance Director Pesta explained the city was found to be non-compliant in June 2022 an on-site review found gaps and breaks along E. Walled Lake Drive; 15 parking spaces on street parking spaces but none were accessible, on the northeast corner of N. Pontiac Trail and E. Walled Lake Drive the cross-slope of sidewalk is 5.6%; there were no detectable warning at the northeast, northwest, southeast, and southwest corners of the intersection of N. Pontiac Trail and E. Walled Lake Drive; and the location of the pedestrian of the pushbuttons exceeds the permitted 10-inch maximum depth of obstruction. Finance Director Pesta's presentation provided videos of recent rainstorms showing how the drainage system downtown is failing.

City Manager Whitt said city staff is there after every storm cleaning up and restoring the area after every storm. City Manager Whitt said proper engineering plus a curb and gutter will help to address this.

Finance Director Pesta explained these improvements have been on the agenda and occurring over the years. For example, there were initiative-taking improvements when the Mercer Beach storm interceptor was placed in 2022. There were initiative-taking efforts completed at that time for future infrastructure improvements. Finance Director Pesta said the DDA approved the Boss Engineering proposal for downtown surveying services for \$20,000.

Mayor Ackley asked if now the appropriate time is to discuss and request to extend the surveying services to beyond the area of Northport and E. Walled Lake Drive and include further to Hillcroft and Nicolet.

City Manager Whitt explained the inventory of downtown starts with the surveys from Nicolet to Hillcroft to Northport. City Manager Whitt said the city and DDA need to know what exists for easements, existence of underground structures, and sidewalks. City Manager Whitt explained when the council provides its motion, they could include additional areas for the survey work to be done. City Manager Whitt said what to fix could only be assessed after receipt of the survey. City Manager Whitt explained the requirements could include a condemnation of property, creating a special assessment district (SAD) to fund the project, and the city pursuing a bond issuance. City Manager Whitt explained committing the taxes collected from the SAD will pay for the bond over time. City Manager Whitt explained there is a multitude of items that need to occur. City Manager Whitt explained the City Attorney will also represent the DDA Board, moving the DDA and the City forward with the bond issuance. City Manager Whitt opined that is what the DDA, is for downtown development.

Council Member Ambrose asked if the Boss Engineering proposal of \$20,000 includes the areas of Nicolet, and Hillcroft.

City Manager Whitt said this is the best DDA board the city has ever had, this DDA board wants to fix things.

Council Member Lublin said he agree the survey would capture the complete scope of work required. The council will still need to decide what the scope of the work will be.

City Manager Whitt said the city council will decide how the SAD is to be assessed and to what parcels; the entire downtown should be done not just a part of it.

DDA Board Member Millen asked if the survey could include the area of 118 W. Walled Lake Drive, he is fully ready to commit to developing this site.

City Manager Whitt said this area should be part of the survey, administration is good with this and recommended the council fashion a motion to include that area that is part of the downtown. City Manager Whitt said with this discussion from council tonight, he has direction to include these additional areas and agreed the city needs to survey it all.

**CM 08-07-24 MOTION TO APPROVE RESOLUTION 2024-27 A RESOLUTION AMENDING AND APPROPRIATING FUNDS FROM THE DOWNTOWN DEVELOPMENT AUTHORITY FUND BALANCE FOR FISCAL YEAR 2025 TO APPROVE BOSS ENGINEERING TO PROCEED WITH SURVEYING SERVICES FOR THE DOWNTOWN RIGHT-OF-WAY AREA TO INCLUDE NICOLET, NORTHPORT, HILLCROFT, EAST AND WEST WALLED LAKE DRIVE**

Motion by Lublin, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve resolution 2024-27 a resolution amending and appropriating funds from the Downtown Development Authority fund balance for fiscal year 2025 to approve Boss Engineering to proceed with surveying services for the downtown right-of-way area to include Nicolet, Northport, Hillcroft, East and West Walled Lake Drive.

Roll Call Vote

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

**3. Priority Waste**

City Manager Whitt said his trash collection was five days after his regular trash day. City Manager Whitt explained the city works directly with RRRASOC and Mr. Csapo, Finance Director Pesta is even the treasurer for RRRASOC, the transition from Green for Life to Priority Waste has been terrible and that is all due to their lack of educated management, City Manager

Whitt said Priority Waste is being sued and entities are withholding paying fees. City Manager Whitt said the City of Walled Lake is too small on the scale to withhold fees, we do not want trash not to be collected and he will not lead in that fight. City Manager Whitt explained there are bigger communities leading in suing Priority Waste, the cost will be assessed to the consumer to pay. City Manager Whitt said the trucks in his neighborhood collecting trash were Premier Waste Collection. City Manager Whitt explained this company rents garbage trucks for trash pickup. This cost will be placed upon the consumer. City Manager Whitt explained the trucks from GFL that transitioned to Priority Waste did not meet MDOT standards. Its arguable Priority Waste management should have anticipated this.

Council Member Lublin said his trash collection is occurring on Thursday and clarified the city trash collection day is still Wednesday.

City Manager Whitt said the issue is if it is not being picked up. Recycling and yard waste may be a different day, but they are being picked up. The fight will be how to get Priority Waste to manage this properly. Having late trash collection is not the same thing as a public safety issue of trash not being collected at all. City Manager Whitt said neighboring communities have said they will be withholding payment, and he is not sure that is a promising idea.

Council Member Fernandes explained trash collection is different every week. Council Member Fernandes said she understands this, but if there is no action from the trash service to truly rectify this then she wants further action from the city.

**ATTORNEY’S REPORT** *None*

**UNFINISHED BUSINESS** *None*

**NEW BUSINESS**

**1. Proposed Resolution 2024-27 Budget Amendment for DDA Fiscal Year 2025**

Discussed earlier in meeting.

**2. Proposed Resolution 2024-28 Department of Public Safety – Police Division Vehicle Purchases**

Public Safety Deputy Director Shakinas explained this request is part of the city’s vehicle rotation program and clarified the vehicles are 2025 not 2024.

City Manager Whitt explained the funds will be provided from forfeiture funds if available if not from general fund.

**CM 08-08-24 MOTION TO APPROVE 2024-28 A RESOLUTION APPROVING THE DEPARTMENT OF PUBLIC SAFETY – POLICE DIVISION TO PURCHASE TWO NEW 2025 DODGE DURANGO POLICE**

**PACKAGE PATROL VEHICLES FROM FORFEITURE FUNDS IF AVAILABLE IF NOT FROM GENERAL FUND**

Motion by Woods, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2024-28 a resolution approving the Department of Public Safety – Police Division to purchase two new 2025 Dodge Durango police package patrol vehicles from forfeiture funds if available if not from general fund

Roll Call Vote

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

**3. Proposed Resolution 2024-29 Intergovernmental Agreement for Lockup Services with the City of Wixom**

**CM 08-09-24 MOTION TO APPROVE RESOLUTION 2024-29 A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF WALLED LAKE AND THE CITY OF WIXOM TO AUTHORIZE THE CITY MANAGER TO EXECUTE THE INTERGOVERNMENTAL AGREEMENT FOR LOCKUP SERVICES**

Motion by Owsinek, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-29 a resolution authorizing an agreement between the City of Walled Lake and the City of Wixom to authorize the City Manager to execute the Intergovernmental Agreement for lockup services.

Roll Call Vote

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

**4. Proposed Resolution 2024-30 MERS Retiree Health Funding Vehicle Uniform Resolution**

**5.**

City Manager Whitt explained this is a recommendation from MERS for future accounting purposes.

Finance Director Pesta said she agrees, MERS recommended this and if the city chooses to place funds, they can, but they do not have to.

**CM 08-10-24 MOTION TO APPROVE RESOLUTION 2024-30 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLED LAKE TO ADOPT THE MERS RETIREE HEALTH FUNDING VEHICLE UNIFORM RESOLUTION**

Motion by Ambrose, seconded by Woods, UNANIMOUSLY CARRIED: To approve resolution 2024-30 a resolution of the City Council of the City of Walled Lake to adopt the MERS Retiree Health Funding Vehicle Uniform Resolution.

Roll Call Vote

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

**COUNCIL COMMENTS**

Council Member Fernandes said thank you for the great reporting from staff much information was provided so the council can make informed decisions. Council Member Fernandes said she appreciates the staff's work behind the scenes.

Council Member Lublin said he is excited for the downtown development improvements. Council Member Lublin said the city parks, the public safety campus, everything looks great, and he commends city administration, the DPW, and staff.

Council Member Ambrose congratulated Fire Chief Jason Gonzalez on his appointment, and he is excited for the downtown work and the potential development to come downtown.

Council Member Owsinek said he is looking forward to Walled Lake becoming more developed and attracting more businesses to come in. Council Member Owsinek said he is appreciative of Public Safety Deputy Director Shakinas and Deputy Police Chief Kolke holding their interim roles supporting the city. Council Member Owsinek said kudos to the city staff and thanked DDA Board Member Millen for his allegiance to the DDA and being a spark plug in the city.

Mayor Pro Tem Woods said he echoes his fellow council members' comments. Mayor Pro Tem Woods said the city has arrived, we are here, and we need to have these discussions.

City Manager Whitt said when Ladd Road is resurfaced in September, that will be a nice addition to the gate way areas. City Manager Whitt said other improvements to the gateway areas will be the installation of the new 3-D city seal logo signs. These are the small improvements that make a big deal. City Manager Whitt said the Walled Lake Market place is bigger, and it is due to the people running it.

## MAYOR'S COMMENTS

Mayor Ackley said she also echoes her fellow council members, the improvements, the businesses try hard. Mayor Ackley said thank you to the city staff the city is looking good.

## ADJOURNMENT

Meeting adjourned at 10:20 p.m.

---

Jennifer A. Stuart, City Clerk

---

Linda S. Ackley, Mayor

**History:** Chapter 6, The Council: Procedure and Miscellaneous Powers and Duties: *Section 6.7 (a) A journal of the proceedings of each meeting shall be kept in the English language by the Clerk and shall be signed by the presiding officer and Clerk of the meeting.*



# Monthly Violation Summary

## August 2024



### Search Criteria:

Month :	August
Year :	2024
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	380209
Saved:	No
Run By:	SHAKINAS, PAUL

# Monthly Violation Summary

## August 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
ASSAULT	0	0 %	0	0	0	0	1
CARELESS DRIVING	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	0	0 %	0	0	0	0	1
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	1.92 %	0	0	1	0	3
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	2	3.85 %	0	0	1	1	6
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	3	5.77 %	0	0	0	3	4
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	15
DISOBEYED TRAFFIC REGULATOR	0	0 %	0	0	0	0	3
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	2	3.85 %	0	0	0	2	6
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	1.92 %	0	0	0	1	5
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	3.85 %	0	1	0	1	24
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	3
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	2	3.85 %	0	0	0	2	4
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	7
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	1	1.92 %	0	0	0	1	3
EQUIPMENT VIOLATION: NO LICENSE PLATE LIGHTS	1	1.92 %	0	0	0	1	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	1	1.92 %	0	0	0	1	2
FAIL TO YIELD WHEN TURNING LEFT	1	1.92 %	1	0	1	0	6
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	6
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	2	3.85 %	1	0	1	1	8
IMPEDED TRAFFIC	0	0 %	0	0	0	0	7

# Monthly Violation Summary

## August 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
IMPROPER LANE USE	1	1.92 %	1	0	1	0	3
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	3
NO PROOF OF INSURANCE	2	3.85 %	0	0	1	1	24
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	2	3.85 %	0	0	0	2	6
PARKING-FIRE LANE	1	1.92 %	0	0	0	1	8
PARKING-IMPROPER	0	0 %	0	0	0	0	1
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	1	1.92 %	0	0	0	1	3
REGISTRATION/PLATE VIOL: EXPIRED PLATES	1	1.92 %	0	0	0	1	49
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	3	5.77 %	0	0	1	2	63
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	4
SPEEDING 11-15 OVER	2	3.85 %	0	0	1	1	18
SPEEDING 16-20 OVER	16	30.77 %	0	0	9	7	89
SPEEDING 21-25 OVER	2	3.85 %	0	0	2	0	18
SPEEDING 26-30 OVER	1	1.92 %	0	0	1	0	2
SPEED-SCHOOL ZONE 16 - 20 OVER	1	1.92 %	0	0	1	0	1
SPEED-VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	1
VEH PARKED AT ANGLE TO CURB & ABOUT TO START;YIELDING RIGHT-OF-WAY;BACKING INTO LANE OF MOVING TRAF	0	0 %	0	0	0	0	1
<b>Total **ALL OTHERS**</b>	<b>52</b>	<b>100 %</b>	<b>3</b>	<b>1</b>	<b>21</b>	<b>30</b>	<b>419</b>
<b>Total Violations</b>	<b>52</b>		<b>3</b>	<b>1</b>	<b>21</b>	<b>30</b>	<b>419</b>
<b>Total Tickets</b>	<b>51</b>		<b>3</b>	<b>1</b>	<b>20</b>	<b>30</b>	<b>395</b>

# CLR-065 Monthly Summary Of Offenses (WL)



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

Month: August

Year: 2024

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Aug/2024	YTD	Aug/2023	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	1	-100%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	3	2	50%	19	15	26.66%	2	14	0	0	2	14
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	5	4	25%	0	3	0	0	0	3
13003	INTIMIDATION/STALKING	0	0	0%	5	5	0%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	4	5	-20%	0	2	0	0	0	2

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	-100%	3	1	200%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	3	7	-57.1%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	2	-100%	2	6	-66.6%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	9	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	1	-100%	4	8	-50%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	2	0	0%	9	10	-10%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	0%	1	0	0%	1	1	0	0	1	1
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	1	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	3	0%	18	23	-21.7%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100%	4	4	0%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	2	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	2	-100%	1	10	-90%	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	1	-100%	3	1	200%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	0	2	-100%	14	11	27.27%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	1	0	0%	2	5	-60%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	2	-100%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	1	-100%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	0%	0	1	0	0	0	1
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group A Totals</b>		<b>11</b>	<b>15</b>	<b>-26.6%</b>	<b>99</b>	<b>132</b>	<b>-25%</b>	<b>3</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>24</b>
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	1	0	0%	2	2	0%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	1	0	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	1	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	2	1	100%	0	1	0	0	0	1
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	1	-100%	4	3	33.33%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	1	1	0%	2	2	0%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	1	0	0%	9	9	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	0	0%	8	5	60%	0	8	0	0	0	8
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	2	1	100%	10	6	66.66%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0



# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	1	3	-66.6%	0	1	0	0	0	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>5</b>	<b>4</b>	<b>25%</b>	<b>42</b>	<b>36</b>	<b>16.66%</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	0	1	-100%	6	10	-40%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	6	1	500%	40	17	135.2%	5	34	0	0	5	34
3000	WARRANTS	0	1	-100%	16	8	100%	0	12	0	0	0	12
3100	TRAFFIC CRASHES	20	23	-13.0%	212	173	22.54%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	53	28	89.28%	300	211	42.18%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	171	196	-12.7%	1479	1476	0.203%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	3	0	0%	5	1	400%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	83	62	33.87%	697	514	35.60%	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	119	92	29.34%	919	746	23.19%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	4	9	-55.5%	33	36	-8.33%	0	0	0	0	0	0
3900	ALARMS	25	21	19.04%	129	128	0.781%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group C Totals</b>		<b>484</b>	<b>434</b>	<b>11.52%</b>	<b>3836</b>	<b>3320</b>	<b>15.54%</b>	<b>5</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>47</b>
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	1	1	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	2	-100%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group D Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>4</b>	<b>-75%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	1	3	-66.6%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	1	4	-75%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	5	9	-44.4%	58	50	16%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

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

CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group F Totals</b>	<b>5</b>	<b>9</b>	<b>-44.4%</b>	<b>60</b>	<b>57</b>	<b>5.263%</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>505</b>	<b>462</b>	<b>9.307%</b>	<b>4039</b>	<b>3549</b>	<b>13.80%</b>	<b>8</b>	<b>84</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>84</b>



---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## August 2024

September 5, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to seventy-six calls for service in August 2024, averaging 4.2 Firefighters per call with an average first unit response time of 3 minutes 43 seconds.
- Training hours for August:**245**
- Training Summary: Our August training began with the annual emergency vehicle driver obstacle course required for all members of the Department. The course covers five different vehicle maneuverability skill stations that drivers may encounter while responding to and from incidents. This activity is required on an annual basis per MI-OSHA Part 74 under MFFTC Act 300.
- Training then focused on the first part of a joint training program with Walled Lake police department on response to victims of an active assailant by EMS rescue task force teams that are comprised of the members of the fire department and Police Dept. Classroom portion of training focused on the skills for immediate care to control life threatening wounds including bleeding controls through the use of tourniquets, wound packing and pressure bandaging. This training was conducted by a local group of police and fire service professionals called Contracted Training Solutions.
- Apparatus/Equipment Maintenance: Annual fire hose and ground ladder testing completed. The annual pump testing was performed and both units passed.
- EMS: The Fire Department responded to fifty-eight medical emergencies in August, with the FD rescue ambulance, transporting 18 patients to local hospitals. Year to date FD ambulance transports is 150.



---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	2	18
EMS	58	464
HAZMAT	2	19
Service Call	6	52
Good Intent	2	31
False Alarms	3	42
Special Incidents	3	14
<b>Grand Total</b>	<b>76</b>	<b>640</b>



---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## Training Breakdown

Training Category	Total Hours
Administration	94
Driver/operator training	45
EMS	45
Probationary training	42
Company training	11
Hazardous materials	7
Fire prevention	1
<b>Grand Total</b>	<b>245</b>



---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT



Rescue Task Force Training



Driver Rodeo Training



---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	2	8
Change of Use	0	0
Acceptance Test	3	2
C of O	0	0
Fire Investigation	0	0
Plan Review	5	0
Reinspection	2	0
<b>Grand Total</b>	<b>12</b>	<b>10</b>





---

WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## Apparatus Milage

Apparatus	Milage	August Total Miles
Rescue 19	40411	538
Squad 19	16653	214
Engine 19	16801	262
Ladder 19	40124	190
Utility 1	N/A	N/A
Utility 2	44132	584



# City of Walled Lake

September 17, 2024

**GOVERNMENT WIDE EXPENDITURES**

CHECK NUMBERS: 124596 - 124732

ACH PAYMENTS: August

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	159,254.75	5,125.45	164,380.20
MAJOR ROADS FUND	117.78	-	117.78
LOCAL ROADS FUND	14,771.82	-	14,771.82
DRUG FORFEITURE	-	-	-
LIBRARY FUND	8,231.25	-	8,231.25
DEBT SERVICE FUND	-	-	-
DDA FUND	6,181.82	583.33	6,765.15
TRANSPORTATION FUND	-	-	-
REFUSE FUND	32,962.20	-	32,962.20
WATER & SEWER FUND	17,085.70	-	17,085.70
TRUST AND AGENCY	5,182.33	-	5,182.33
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	21,437.70	-	<u>21,437.70</u>
<b>VENDOR EXPENDITURES</b>	<b>265,225.35</b>	<b>5,708.78</b>	<b>270,934.13</b>

**WARRANT REPORT 9 -2024**  
**PAGE 2 OF 2**

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ -
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 550.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 3,786.67	\$ 3,250.00
Fire (#336)	\$ 2,290.73	\$ -
Public Works (#441)	\$ 254.80	\$ 125.00
Library (#738)	\$ -	\$ 545.00
	\$ 6,332.20	\$ 4,470.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 6,753.43	
SALARY & WAGES	\$ 231,651.84	
PAY IN LIEU	\$ 4,470.00	
OVERTIME	\$ 6,332.20	
<b>GROSS PAYMENTS</b>	<b>\$ 249,207.47</b>	
EMPLOYER FICA	\$ 17,993.59	
EMPLOYER PENSION	\$ 97,574.08	
EMPLOYER OPEB	\$ -	
<b>PAYROLL EXPENSES</b>	<b>\$ 115,567.67</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 364,775.14</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 270,934.13</b>	
<b>September 17, 2024</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 635,709.27</b>

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK DATE FROM 08/01/2024 - 08/31/2024  
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/08/2024	PAYAB	316 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	944.15
				CREDIT FOR INVOICE # 1NLX-C9HL-DXML	728-000	301	(646.10)
				OPERATING SUPPLIES & MATERIALS	728-000	336	45.99
				MARKET PLACE SUPPLIES	880-000	751	15.98
				CHECK PAYAB 316(E) TOTAL FOR FUND			<u>360.02</u>
08/15/2024	PAYAB	317 (E)	WEX BANK	GAS AND OIL	732-000	336	1,060.70
08/22/2024	PAYAB	318 (E)	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	336	56.24
08/23/2024	PAYAB	324 (E)	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	751	194.36
08/26/2024	PAYAB	319 (E) *#	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	730-000	215	583.33
				POSTAGE	730-000	262	583.33
				POSTAGE	730-000	301	583.35
				POSTAGE	730-000	336	583.33
				POSTAGE	730-000	371	583.33
				CHECK PAYAB 319(E) TOTAL FOR FUND			<u>2,916.67</u>
08/28/2024	PAYAB	321 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	135.27
				OPERATING SUPPLIES & MATERIALS	728-000	336	56.24
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	345.95
				CHECK PAYAB 321(E) TOTAL FOR FUND			<u>537.46</u>
				Total for fund 101 GENERAL FUND			5,125.45

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
08/26/2024	PAYAB	319(E)*#	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	730-000	729	583.33
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							583.33
TOTAL - ALL FUNDS							5,708.78

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

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/15/2024	PAYAB	124596	ACCUMED GROUP	07/01/2024 - 07/31/2024	809-001	336	390.25
08/15/2024	PAYAB	124598	ASSOCIATION OF PUBLIC TREASURERS	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	253	159.00
08/15/2024	PAYAB	124599	AT&T	07/05/2024 - 08/04/2024	920-000	301	86.29
08/15/2024	PAYAB	124600	AT&T MOBILITY	07/18/2024 - 08/17/2024	920-000	301	90.75
08/15/2024	PAYAB	124601	BESTCO/UA - 6803	SEPTEMBER PAYMENT	874-000	736	608.11
08/15/2024	PAYAB	124602	C & C HEATING & AIR CONDITIONING	PERMIT REFUND 1256 GLENWOOD CT	964-000	218	35.00
08/15/2024	PAYAB	124603	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	301	680.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	6,618.97
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,100.00
CHECK PAYAB 124603 TOTAL FOR FUND							8,398.97
08/15/2024	PAYAB	124604	COMCAST	INTERNET	920-000	336	222.90
08/15/2024	PAYAB	124605	COMCAST	08/16/2024 - 09/15/2024	920-000	336	53.00
08/15/2024	PAYAB	124607	CONSUMERS ENERGY	07/11/2024 - 08/08/2024	922-000	336	167.95
08/15/2024	PAYAB	124608	CONSUMERS ENERGY	07/11/2024 - 08/08/2024	922-000	218	151.77
08/15/2024	PAYAB	124609	CONSUMERS ENERGY	07/11/2024 - 08/08/2024	922-000	441	33.19
08/15/2024	PAYAB	124610	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES 56-03	939-000	301	408.29
				REPAIR & MAINTENANCE - VEHICLES 5609	939-000	301	55.00
				REPAIR & MAINTENANCE - VEHICLES 5656	939-000	301	55.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	816.27
				REPAIR & MAINTENANCE - VEHICLES 5656	939-000	301	560.52
CHECK PAYAB 124610 TOTAL FOR FUND							1,895.08
08/15/2024	PAYAB	124611	FIRST ADVANTAGE OCC HEALTH SERV	CLINIC COLLECTION	728-000	441	78.20
08/15/2024	PAYAB	124612	GALLS, LLC	UNIFORMS	731-000	336	205.94
				UNIFORMS	731-000	336	192.85
CHECK PAYAB 124612 TOTAL FOR FUND							398.79

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/15/2024	PAYAB	124614	J & B MEDICAL SUPPLY	OPERATING SUPPLIES & MATERIALS	728-000	336	172.77
08/15/2024	PAYAB	124615	JAX KAR WASH	CAR WASH SERVICE	939-000	301	15.00
				CAR WASH SERVICE	939-000	301	55.50
				CHECK PAYAB 124615 TOTAL FOR FUND			70.50
08/15/2024	PAYAB	124616	JENNIFER STUART	REIMBURSEMENT FOR OPERATING SUPPLIES	728-000	218	72.34
08/15/2024	PAYAB	124617	JK LOCKSMITH CO LLC	REPAIR & MAINT. - BUILDINGS &	934-000	336	2,361.30
08/15/2024	PAYAB	124618	KRAV MAGA WORLDWIDE, INC	TRAINING & CONFERENCES	955-000	301	895.00
08/15/2024	PAYAB	124619	LAW ENFORCEMENT SEMINARS, LLC	TRAINING & CONFERENCES DET. C MCQUEEN	955-000	301	425.00
08/15/2024	PAYAB	124620	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	194.00
08/15/2024	PAYAB	124621	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	225.98
08/15/2024	PAYAB	124622	OXFORD OVERHEAD DOOR SALES CO	REPAIR & MAINT. - BUILDINGS &	934-000	336	265.00
08/15/2024	PAYAB	124623	PAUL SHAKINAS	REIMBURSEMENT FOR OPERATING SUPPLIES &	728-000	301	55.96
08/15/2024	PAYAB	124625	RADAR SECURITY ALARM	PERMIT REFUND PE2024-0060 1240 N PT TRL	964-000	218	75.00
08/15/2024	PAYAB	124627	RIVER CITY SUPPLY LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	598.74
08/15/2024	PAYAB	124628#	SAFEWAY SHREDDING	SHREDDING SERVICES	826-000	218	24.99
				SHREDDING SERVICES	809-000	301	24.99
				SHREDDING SERVICES	809-000	336	49.97
				CHECK PAYAB 124628 TOTAL FOR FUND			99.95
08/15/2024	PAYAB	124629	SPECTRUM PRINTERS, INC.	OPERATING SUPPLIES & MATERIALS TEST	728-000	262	147.99
08/15/2024	PAYAB	124630	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT	809-001	336	170.15
08/15/2024	PAYAB	124631	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	1,300.00
08/15/2024	PAYAB	124632*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	218	33.44
				OFFICE SUPPLIES	727-000	301	55.73
				OFFICE SUPPLIES	727-000	336	55.73
				OFFICE SUPPLIES	727-000	336	55.73

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
CHECK PAYAB 124632 TOTAL FOR FUND							178.34
08/15/2024	PAYAB	124633#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	50.76
				OPERATING SUPPLIES & MATERIALS	728-000	301	12.99
				REPAIR & MAINT. - BUILDINGS &	934-000	301	32.07
				REPAIR & MAINT. - BUILDINGS &	934-000	301	20.98
				CREDIT FOR INVOICE 22012	934-000	301	(1.50)
				OPERATING SUPPLIES & MATERIALS	728-000	336	32.46
				OPERATING SUPPLIES & MATERIALS	728-000	336	39.92
				OPERATING SUPPLIES & MATERIALS	728-000	336	21.98
				REPAIR & MAINT. - EQUIPMENT	933-000	336	8.79
CHECK PAYAB 124633 TOTAL FOR FUND							218.45
08/15/2024	PAYAB	124634	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	131.00
08/19/2024	PAYAB	124635	LAFONTAINE AUTOMOTIVE GROUP	CAPITAL - VEHICLES	976-000	900	54,860.00
08/22/2024	PAYAB	124636	ALLIE BROTHERS INC	UNIFORMS SHAKINAS	731-000	301	249.98
08/22/2024	PAYAB	124638	AT&T MOBILITY	07/07/2024 - 08/06/2024	920-000	301	271.58
08/22/2024	PAYAB	124652	DTE ENERGY	07/17/2024 - 08/14/2024	921-000	732	20.65
08/22/2024	PAYAB	124653	DTE ENERGY	07/17/2024 - 08/14/2024	921-000	732	19.14
08/22/2024	PAYAB	124655	DTE ENERGY	07/16/2024 08/13/2024	921-000	732	22.47
08/22/2024	PAYAB	124656	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	751	18.19
08/22/2024	PAYAB	124657	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	301	1,353.24
08/22/2024	PAYAB	124658	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	336	984.21
08/22/2024	PAYAB	124659	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	567	17.63
08/22/2024	PAYAB	124660	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	732	19.36
08/22/2024	PAYAB	124661	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	732	17.63
08/22/2024	PAYAB	124662	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	218	689.85
08/22/2024	PAYAB	124665	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	751	19.10



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/22/2024	PAYAB	124666	DTE ENERGY	07/16/2024 -08/13/2024	921-000	751	17.66
08/22/2024	PAYAB	124668	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	732	26.66
08/22/2024	PAYAB	124669	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	751	27.78
08/22/2024	PAYAB	124670	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	441	44.46
08/22/2024	PAYAB	124672*#	GRID4 COMMUNICATIONS INC	08/16/2024 - 09/15/2024	920-000	218	350.37
				08/16/2024 - 09/15/2024	920-000	253	87.59
				08/16/2024 - 09/15/2024	920-000	301	350.37
				08/16/2024 - 09/15/2024	920-000	336	350.37
				08/16/2024 - 09/15/2024	920-000	371	87.59
				08/16/2024 - 09/15/2024	920-000	441	262.77
				CHECK PAYAB 124672 TOTAL FOR FUND			1,489.06
08/22/2024	PAYAB	124673	MURRAYS DISCOUNT AUTO STORES	GAS & OIL	732-000	336	65.97
08/22/2024	PAYAB	124674*#	PRINCIPAL LIFE INSURANCE COMPANY	SEPTEMBER PAYMENT	874-000	736	158.49
08/22/2024	PAYAB	124675	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - PARKS	935-000	751	33.87
08/22/2024	PAYAB	124676	SUBURBAN TRUCK DRIVER TRAINING	TRAINING & CONFERENCES - CHASE NOSOWSKY	955-000	441	3,200.00
08/22/2024	PAYAB	124677*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	276.95
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	276.94
				CHECK PAYAB 124677 TOTAL FOR FUND			553.89
08/26/2024	PAYAB	124679*#	BAY POINTE GOLF CLUB	COMMUNITY EVENTS	880-000	218	500.00
08/28/2024	PAYAB	124680	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	50.45
08/28/2024	PAYAB	124681	APPARATUS CENTRAL REPAIR	REPAIR & MAINTENANCE - VEHICLES	939-000	336	490.00
08/28/2024	PAYAB	124682	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS	809-000	336	40.40
08/28/2024	PAYAB	124683	BIO-CARE	DEPARTMENT PHYSICALS - 15	809-000	336	6,350.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/28/2024	PAYAB	124684*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	540.00
				BAZONZES ACCESS TO DECKER RAOD	820-000	701	101.24
				CHECK PAYAB 124684 TOTAL FOR FUND			<u>641.24</u>
08/28/2024	PAYAB	124686	DTE ENERGY	07/23/24-08/21/24	921-000	336	27.74
08/28/2024	PAYAB	124687*#	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - EQUIPMENT	933-000	301	1,055.29
				REPAIR & MAINT. - EQUIPMENT	933-000	441	399.42
				CAPITAL - EQUIPMENT AH CONTROL	971-000	900	12,505.00
				CHECK PAYAB 124687 TOTAL FOR FUND			<u>13,959.71</u>
08/28/2024	PAYAB	124688#	HOME DEPOT CREDIT SERVICES	PURCHASES THROUGH 08/20/24	934-000	301	99.00
				PURCHASES THROUGH 08/20/24	933-000	441	169.00
				PURCHASES THROUGH 08/20/24	933-000	441	279.00
				CHECK PAYAB 124688 TOTAL FOR FUND			<u>547.00</u>
08/28/2024	PAYAB	124689	HURON VALLEY GUNS	UNIFORMS - CARADONNA	731-000	301	179.98
08/28/2024	PAYAB	124690	LEGAL & LIABILITY RISK MGMT. INST.	TRAINING & CONFERENCES - KOLKE	955-000	301	200.00
08/28/2024	PAYAB	124691	LIZ'S CLEANERS & TAILOR	UNIFORMS - GONZALEZ	731-000	336	62.00
08/28/2024	PAYAB	124692	LOWES BUSINESS ACCOUNT	REPAIR & MAINT MARKET PLACE GATE	933-000	751	144.70
08/28/2024	PAYAB	124694*#	MCKENNA ASSOCIATES INC	BLDG INSPECTIONS SERVICES	818-000	371	6,615.00
				BLDG DEPT OFFICE HOURS	819-000	371	1,200.00
				BLDG DEPT OFFICE HOURS	819-000	371	225.00
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 124694 TOTAL FOR FUND			<u>9,290.00</u>
08/28/2024	PAYAB	124696#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES			** VOIDED **
				REPAIR & MAINT. - EQUIPMENT			** VOIDED **
08/28/2024	PAYAB	124697*#	MUTUAL OF OMAHA	SEPTEMBER PAYMENT	718-000	301	180.00
08/28/2024	PAYAB	124698	OAKLAND COUNTY LEGAL NEWS	P.C. PUBLIC HEARING 9/10/24	900-000	701	103.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/28/2024	PAYAB	124699	POSITIVE PROMOTIONS INC	SPECIAL SUPPLIES & MATERIALS PENS	729-000	301	500.43
08/28/2024	PAYAB	124701	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - PARKS	935-000	751	30.10
				REPAIR & MAINT. - PARKS FERTILIZER	935-000	751	33.14
				CHECK PAYAB 124701 TOTAL FOR FUND			
08/28/2024	PAYAB	124702	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	272.85
08/28/2024	PAYAB	124703	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - PARKS TOP SOIL	935-000	751	75.00
				REPAIR & MAINT. - PARKS GRASS SEED	935-000	751	89.50
				CHECK PAYAB 124703 TOTAL FOR FUND			
08/28/2024	PAYAB	124705	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES 5605	939-000	301	149.17
08/28/2024	PAYAB	124706#	VISA WALLED LAKE SCHOOL EMP FCU	ONLINE SERVICES	937-000	218	156.00
				ONLINE SERVICES	937-000	218	325.00
				OPERATING SUPPLIES & MATERIALS	728-000	262	250.97
				OPERATING SUPPLIES & MATERIALS	728-000	301	250.97
				UNIFORMS	731-000	301	917.96
				WEAPONS & PROTECTIVE GEAR	787-000	301	19.85
				VEHICLE PLATE RENEWAL-CREDIT	939-000	301	(26.00)
				SPECIAL SUPPLIES & MATERIALS	729-000	336	250.97
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	527.11
				CUSTOM SUPER DUTY VINYL TARP	939-000	336	246.79
				COMMUNITY EVENTS	880-000	732	250.96
				OPERATING SUPPLIES & MATERIALS	728-000	751	250.97
				M.P. BACKGROUND CHECKS	880-000	751	10.00
			CHECK PAYAB 124706 TOTAL FOR FUND				3,431.55
08/28/2024	PAYAB	124707	WALLED LAKE HARDWARE	REPAIR & MAINTENANCE - VEHICLES	939-000	336	4.49
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	7.96
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	13.48
				CHECK PAYAB 124707 TOTAL FOR FUND			
08/28/2024	PAYAB	124708	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	939-000	411	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/28/2024	PAYAB	124709	WITMER PUBLIC SAFETY INC	UNIFORMS-GONZALEZ	731-000	336	124.10
08/29/2024	PAYAB	124710*#	NATALIE FRAKES MUSIC LLC	COMMUNITY EVENTS	880-000	218	325.00
09/03/2024	PAYAB	124711	ART SIGNWORKS, INC.	3D METAL-COATED CITY SEAL FOR DPW BLDG	934-000	441	1,771.00
09/03/2024	PAYAB	124712	HARMON GLASS DOCTOR	REPAIR & MAINTENANCE - VEHICLES	939-000	441	271.13
09/05/2024	PAYAB	124713	EXPERIGREEN DETROIT & TOP LAWN	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
09/05/2024	PAYAB	124714*#	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PAYMENT	874-000	736	45.16
09/05/2024	PAYAB	124715	GOYETTE MECHANICAL CO.	TRANE AHU-FREEZE STAT REPLACEMENT	934-000	218	875.00
09/05/2024	PAYAB	124716	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	93.10
09/05/2024	PAYAB	124718#	JEM IT SERVICES, LLC	IT SERVICES AUGUST	936-000	218	688.00
				IT SERVICES AUGUST	936-000	262	140.00
				IT SERVICES AUGUST	936-000	301	968.00
				IT SERVICES AUGUST	936-000	336	241.00
CHECK PAYAB 124718 TOTAL FOR FUND							2,037.00
09/05/2024	PAYAB	124720	MEGA PRINTING	PRINTING & PUBLISHING	900-000	218	41.75
09/05/2024	PAYAB	124721	MERGE LIVE	LIVE STREAM COUNCIL MEETING	826-000	218	365.00
09/05/2024	PAYAB	124722*#	MMRMA	07/01/2024 - 07/01/2025	823-000	218	4,725.00
				07/01/2024 - 07/01/2025	823-000	218	17,696.61
CHECK PAYAB 124722 TOTAL FOR FUND							22,421.61
09/05/2024	PAYAB	124723	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	43.95
09/05/2024	PAYAB	124725	PITNEY BOWES G.F.S. LLC	JUN 29 2024 TO SEP 28 2024	941-000	218	490.53
09/05/2024	PAYAB	124727	VERIZON WIRELESS	07/24/24 -08/23/24	920-000	336	240.10
09/05/2024	PAYAB	124729	WATERWAY TWIN TIER LLC	REPAIR & MAINT. - EQUIPMENT	933-000	336	2,316.00
09/05/2024	PAYAB	124730	WATKINS ROSS	FY24 OPEB REPORT FOR AUDIT	812-000	218	1,400.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/05/2024	PAYAB	124731#	WEX BANK	GAS & OIL	732-000	172	251.56
				GAS & OIL	732-000	301	2,251.22
				GAS & OIL	732-000	336	19.18
				GAS & OIL	732-000	371	129.72
				GAS & OIL	732-000	441	1,194.66
CHECK PAYAB 124731 TOTAL FOR FUND							3,846.34
09/05/2024	PAYAB	124732	WITMER PUBLIC SAFETY INC	UNIFORMS-GONZALEZ	731-000	336	317.66
				UNIFORMS GONZALEZ	731-000	336	31.39
CHECK PAYAB 124732 TOTAL FOR FUND							349.05
Total for fund 101 GENERAL FUND							159,254.75

09/09/2024 01:24 PM  
User: CRODGERS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 124596 - 124732  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
08/15/2024	PAYAB	124597*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	117.78
Total for fund 202 MAJOR ROAD FUND							117.78

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
08/15/2024	PAYAB	124597*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	274.82
08/15/2024	PAYAB	124613#	H.G. SARTOR ASPHALT PAVING	2024 LOCAL ROAD PROGRAM	978-000	451	13,375.00
				REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	1,122.00
				CHECK PAYAB 124613 TOTAL FOR FUND			14,497.00
				Total for fund 203 LOCAL ROAD FUND			14,771.82

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
08/22/2024	PAYAB	124641	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	52.62
08/22/2024	PAYAB	124642	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	44.70
08/22/2024	PAYAB	124643	DTE ENERGY	07/13/2024 -08/12/2024	921-000	729	46.82
08/22/2024	PAYAB	124644	DTE ENERGY	07/13/2024 -08/12/2024	921-000	729	22.96
08/22/2024	PAYAB	124645	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	15.03
08/22/2024	PAYAB	124646	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	30.73
08/22/2024	PAYAB	124647	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	32.22
08/22/2024	PAYAB	124648	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	36.03
08/22/2024	PAYAB	124649	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	12.67
08/22/2024	PAYAB	124650	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	26.03
08/22/2024	PAYAB	124651	DTE ENERGY	07/13/2024 - 08/12/2024	921-000	729	17.72
08/22/2024	PAYAB	124667	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	729	19.29
08/22/2024	PAYAB	124671	FIVE STAR SIGNS, INC	CAPITAL - PROPERTY IMPROVEMENTS SIGNS			** VOIDED **
08/22/2024	PAYAB	124678	FIVE STAR SIGNS, INC	CAPITAL - PROPERTY IMPROVEMENTS SIGNS	974-000	900	5,000.00
08/26/2024	PAYAB	124679*#	BAY POINTE GOLF CLUB	COMMUNITY EVENTS	880-000	729	500.00
08/29/2024	PAYAB	124710*#	NATALIE FRAKES MUSIC LLC	COMMUNITY EVENTS	880-000	729	325.00
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							6,181.82



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
08/15/2024	PAYAB	124606	CONSUMERS ENERGY	07/11/24 - 08/08/24	922-000	790	20.31
08/15/2024	PAYAB	124632*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	790	44.57
08/22/2024	PAYAB	124672*#	GRID4 COMMUNICATIONS INC	08/16/2024 - 09/15/2024	920-000	790	262.77
08/22/2024	PAYAB	124677*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	276.94
08/26/2024	PAYAB	124679*#	BAY POINTE GOLF CLUB	COMMUNITY EVENTS	880-000	790	500.00
08/28/2024	PAYAB	124685	DTE ENERGY	07/16/24-08/13/24	921-000	790	243.07
08/28/2024	PAYAB	124687*#	GOYETTE MECHANICAL CO.	MAINTENANCE AGREEMENTS - HVAC	932-000	790	940.30
08/28/2024	PAYAB	124693	MANGO LANGUAGES	LIBRARY MEDIA	783-000	790	866.60
08/28/2024	PAYAB	124695	MPLC	LIC COVERING TERM 10/01/24-09/30/25	737-000	790	195.34
08/28/2024	PAYAB	124700	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	550.00
08/28/2024	PAYAB	124704	THE LIBRARY NETWORK	OCTOBER 2024-SEPTEMBER 2025	936-000	790	655.37
08/29/2024	PAYAB	124710*#	NATALIE FRAKES MUSIC LLC	COMMUNITY EVENTS	880-000	790	325.00
09/05/2024	PAYAB	124719	LYON TOWNSHIP PUBLIC LIBRARY	PROGRAM EXPENSES	737-000	790	23.66
09/05/2024	PAYAB	124722*#	MMRMA	07/01/2024 - 07/01/2025	823-000	790	437.50
				07/01/2024 - 07/01/2025	823-000	790	1,638.58
				CHECK PAYAB 124722 TOTAL FOR FUND			2,076.08
09/05/2024	PAYAB	124724	NOVI PUBLIC LIBRARY	PROGRAM EXPENSES	737-000	790	150.00
09/05/2024	PAYAB	124726	SIPES, TIM	LED LIGHTS, PANELS, BLIND INSTALLATION	728-000	790	475.00
09/05/2024	PAYAB	124728	VISA WALLED LAKE SCHOOL EMP FCU	OPERATING SUPPLIES & MATERIALS	728-000	790	137.16
				OPERATING SUPPLIES & MATERIALS-REFUND	728-000	790	(64.99)
				PROGRAM EXPENSES	737-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Fund: 271 LIBRARY FUND			
				PROGRAM EXPENSES	737-000	790	200.00
				PROGRAM EXPENSES	737-000	790	84.53
				PROGRAM EXPENSES	737-000	790	30.73
				PROGRAM EXPENSES	737-000	790	15.57
				ANNUAL SUBSCRIPTION	937-000	790	159.90
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 124728 TOTAL FOR FUND			<u>626.24</u>
				Total for fund 271 LIBRARY FUND			8,231.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Fund: 570 REFUSE FUND			
08/15/2024	PAYAB	124624	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF AUGUST	827-000	528	32,726.20
08/15/2024	PAYAB	124626	RESOURCE RECOVERY AND RECYCLING	JULY HHW APPTS	827-000	528	236.00
				Total for fund 570 REFUSE FUND			32,962.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
08/22/2024	PAYAB	124654	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	537	19.72
08/22/2024	PAYAB	124663	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	538	18.17
08/22/2024	PAYAB	124664	DTE ENERGY	07/16/2024 - 08/13/2024	921-000	537	24.00
09/05/2024	PAYAB	124722*#	MMRMA	07/01/2024 - 07/01/2025	823-000	265	3,587.50
				07/01/2024 - 07/01/2025	823-000	265	13,436.31
CHECK PAYAB 124722 TOTAL FOR FUND							17,023.81
Total for fund 592 WATER AND SEWER FUND							17,085.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Fund: 701 TRUST AND AGENCY FUND			
08/22/2024	PAYAB	124637	AMCOMM, INC	REFUND PROW2024-0007	269-001	000	2,500.00
08/28/2024	PAYAB	124684*#	BOSS ENGINEERING	ENG PLAN RVW 800 N PONTIAC TRL	264-002	000	67.50
				ADRIAN TREE SERVICE	264-160	000	67.50
				CHECK PAYAB 124684 TOTAL FOR FUND			<u>135.00</u>
08/28/2024	PAYAB	124694*#	MCKENNA ASSOCIATES INC	DM MOTORS SITE PLAN REVIEW #2	263-009	000	459.83
				LEGATO BLDG 5	264-018	000	937.50
				ADRIANS TREE SERVICE	264-160	000	150.00
				CHECK PAYAB 124694 TOTAL FOR FUND			<u>1,547.33</u>
09/05/2024	PAYAB	124717	JAMES SUAVE	ROW ESCROW PROW2024-0017	269-001	000	1,000.00
				Total for fund 701 TRUST AND AGENCY FUND			5,182.33

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 124596 - 124732

Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
08/22/2024	PAYAB	124639	BLUE CARE NETWORK	SEPTEMBER PAYMENT	231-016	000	12,759.18
08/22/2024	PAYAB	124640	BLUE CROSS BLUE SHIELD OF MICHIGAN	SEPTEMBER PAYMENT	231-016	000	4,587.34
08/22/2024	PAYAB	124674*#	PRINCIPAL LIFE INSURANCE COMPANY	SEPTEMBER PAYMENT	231-017	000	1,724.97
08/28/2024	PAYAB	124697*#	MUTUAL OF OMAHA	SEPTEMBER PAYMENT	231-019	000	2,050.61
09/05/2024	PAYAB	124714*#	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PAYMENT	231-020	000	315.60
Total for fund 705 ACCRUED INSURANCE LIABILITIES							21,437.70
TOTAL - ALL FUNDS							265,225.35

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

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



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

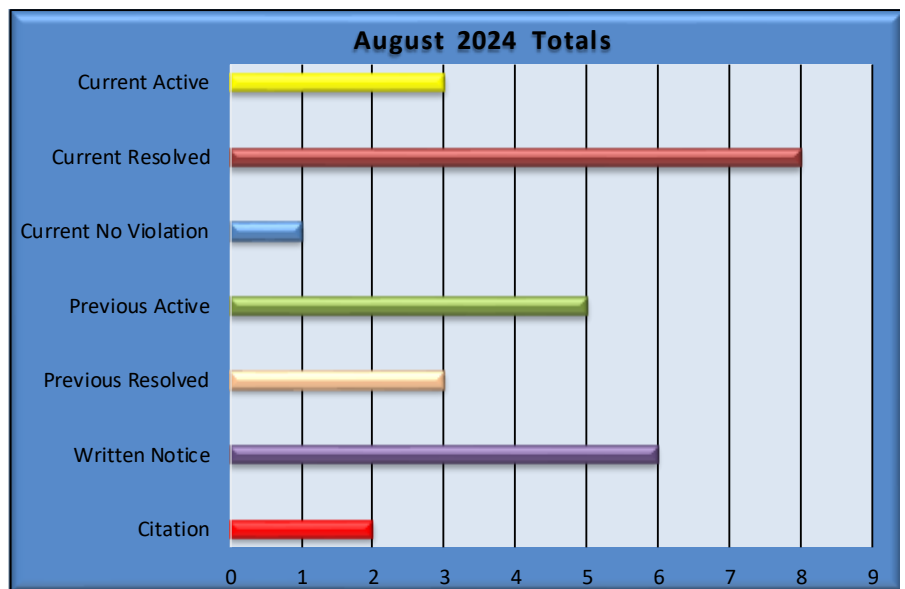


1499 East West Maple Road  
 Walled Lake, Michigan 48390  
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
[www.walledlake.com](http://www.walledlake.com)

### Code Enforcement Monthly Status Report August 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	1	0	0	3	4	6
Junk Cars	1	0	0	1	0	2	
Noxious Weeds/Grass	0	2	0	0	0	2	Citation
Property Maintenance	1	1	0	1	0	3	2
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	1	1	1	0	3	
Working w/o a Permit	0	2	0	0	0	2	
Zoning Violation	1	1	0	2	0	4	
<b>Totals</b>	<b>3</b>	<b>8</b>	<b>1</b>	<b>5</b>	<b>3</b>	<b>20</b>	

Totals	
Current Active	3
Current Resolved	8
Current No Violation	1
Previous Active	5
Previous Resolved	3
Written Notice	6
Citation	2



*Serving the Community*

## Code Enforcement Monthly Status Report August 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
121 N Pontiac Trail/Tall Grass	08/01/24		1			
1564 High Meadow/Fence w/o Permit	08/04/24		1		1	
1524 High Meadow/Tall Grass	08/04/24		1		1	
1997 E West Maple/No SESC Measures in Place	08/06/24		1			
1747 Scheifle/Construction Noise	08/08/24		1			
1468 Oakshade/Shrubs Blocking Roadway	08/08/24		1		1	
164 Springpark/Junk Vehicles	08/08/24	1				
Eastbay/Near 121 Leon//Drainage Issue	08/18/24			1		
938 N Pontiac Trail/ Parking Lot Replacement w/o Permit	08/20/24		1			
200 W West Maple/Debris in Parking Lot	08/21/24		1			
1799 Payson/Roof Area Rotting	08/25/24	1			1	1
902 N Pontiac Trail/Improper Storage	08/27/24	1			1	

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1237 E West Maple/Improper Storage and Blight	05/29/24	1			
536 E Walled Lake/Junk Boat and Garbage in Yard	06/19/24		1		
1720 E West Maple/Old Batting Cages Violation	06/25/24	1			
255 Ladd/Junk Cars in Back (Prev Notice)	07/17/24	1			
733 E Walled Lake/Unpainted Fence	07/29/24	1		1	1
42880 14 Mile/Overflowing Dumpster	07/29/24		1		
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	1			
42880 14 Mile/Dangerous Building&Blight	01/08/24		1		

*Serving the Community*



**Code Enforcement Monthly Status Report**  
**August 2024**

Current Month Details	Date
City-wide/Sign Pickup	08/01/24
821 E Walled Lake/SESC Permit Request-Denied	08/06/24
52-1 District Court/Multiple Cases	08/06/24
1564 High Meadow/Fence Permit Request-Denied	08/07/24
1564 High Meadow/Fence Permit Request-Approved	08/08/24
251 Aqueduct/Reposted Removed Condemned Sticker	08/08/24
City-wide/Sign Pickup	08/08/24
821 E Walled Lake/SESC Permit Request-2nd Denied	08/18/24
City-wide/Sign Pickup	08/18/24
1825 Payson/Advised to Renew Expired Permit	08/20/24
City-wide/Sign Pickup	08/25/24
East Bay/Meet with Property Manager	08/27/24

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
20	8	12	60%

Inactive Events (Watching)	Start Date	Inactive	Resolved	Total
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	03/03/24		2
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing (Court)	06/29/22	03/03/24		

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer

*Serving the Community*



# MEMORANDUM

Department of Public Safety • Police Division  
1499 East West Maple Road • Walled Lake, Michigan 48390 • (248) 624-3120

To: L. Dennis Whitt, City Manager

From: Paul Shakinas, Deputy Director of Public Safety

Re: Co-Responder Program (Social Worker)

Date: September 12, 2024

---

The mental health crisis has become a pressing issue for law enforcement agencies across the United States, including in Michigan. The COVID-19 pandemic has exacerbated this crisis, leading to a 38% increase in individuals seeking care for mental health issues. In Michigan, 22.89% of adults suffer from mental illness, and 18.42% struggle with substance abuse disorder. The statistics for individuals in jail are particularly alarming, with 44% having a mental illness and 63% having a substance use disorder.

Since the pandemic, our officers have responded to hundreds of calls related to mental health or substance abuse. This figure excludes calls where mental health or substance abuse issues are present but does not require immediate intervention. Many of these calls are repeat incidents at the same locations, consuming considerable time and resources.

Our officers are trained in de-escalation techniques and excel in managing these situations. However, they lack the capacity for follow-up care, which is crucial for ensuring that individuals receive the necessary treatment. This is where the Co-Responder (CoRe) Program can make a significant impact.

The CoRe Program introduces a social worker from the Oakland County Health Network (OCHN) who will work alongside our officers, responding to calls with mental health or substance abuse components. This social worker will be embedded in our department to provide immediate assistance and follow-up care, leveraging OCHN's resources to address underlying issues and ensure individuals receive appropriate treatment.

Given that Walled Lake does not generate enough calls to justify a full-time social worker, we will share this resource with White Lake Township, Wixom, and Wolverine Lake Police Departments. The social worker will be allocated one day a week to each department but will be available for emergencies as needed.

The CoRe Program, which began in 2021 with Bloomfield Township, Birmingham, and Auburn Hills, proved successful and has expanded to include Rochester and additional social workers. OCHN has requested a four-year commitment from participating agencies. Funding for the program is supported by an ARPA grant from OCHN for the first year, with subsequent funding provided by a grant from the State of Michigan and the Michigan Commission on Law Enforcement Standards (MCOLES) for the following three years. After the initial four-year period, we will reassess our involvement. The cost-sharing arrangement is set at 30% for White Lake, Walled Lake, and Wixom, and 10% for Wolverine Lake, based on call volume and mutual agreement.

I strongly recommend participating in this program. While our officers are skilled at managing and de-escalating situations, the CoRe Program will address deeper issues and ensure that individuals get the help they need. Families and medical professionals often prefer collaborating with social workers over police departments, making this partnership beneficial for all parties involved.

Attached is the proposed agreement with OCHN and the resolution required by the City Council to join the CoRe Program. I would like to present this to the Council at the September 17, 2024, meeting for approval.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

RESOLUTION AUTHORIZING THE ADOPTION OF MULTI-  
JURISDICTIONAL INTERLOCAL AGREEMENT WITH THE  
CITY OF WIXOM, TOWNSHIP OF WHITE LAKE, VILLAGE OF  
WOLVERINE LAKE AND OAKLAND COMMUNITY HEALTH  
NETWORK FOR A CO-RESPONDER TO WORK WITH THE  
WALLED LAKE POLICE DEPARTMENT

**RESOLUTION NO 2024-31**

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 17<sup>th</sup> day of September 2024 at 7:30 p.m.

WHEREAS, Article VII, Section 28, of the Michigan Constitution of 1963 provides, in part, that two or more counties, townships, cities, villages, or districts, or any combination thereof, may, among other things, enter into contractual undertakings or agreements with one another for the joint administration of any of the function or powers with each would have the power to preform separately; and

WHEREAS, the Urban Cooperation Act of 1967, MCL 124.501, *et seq.*, provides that a public agency (defined to mean a political subdivision of this state, including, but not limited to, a county, city, village, township, or charter township) may exercise jointly with any public agency of the state any power, privilege, or authority which such agencies share in common and which each might exercise separately; and

WHEREAS, each local government unit has decided that it is in the best interests of such local governmental unit to become a member of the Mental Health Co-Response Team (Team) to exercise such additional powers, functions, duties, and responsibilities granted to the Team and imposed upon it in the Agreement; and

WHEREAS, participating agencies expect to benefit from each member's accumulated experience, achieve financial, time and effort savings and contribute to the overall Team expenses.

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

Section 1. The City of Walled Lake adopts and authorizes the City Manager to execute the agreement with City of Wixom, Township of White Lake, Village of Wolverine Lake and Oakland Community Health Network for four (4) years utilizing grants to pay for the position.

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
  ) SS  
COUNTY OF OAKLAND    )

---

JENNIFER A. STUART  
City Clerk

---

LINDA S. ACKLEY  
Mayor



**Interlocal Agreement Between**  
**City of Wixom, Village of Wolverine Lake,**  
**Township of White Lake, City of Walled Lake and**  
**Oakland Community Health Network**  
**For The Mental Health Co-Response Team**  
**Contract Number 2024-2178**

**THIS INTERLOCAL AGREEMENT** entered into by and between the **City of Wixom, Village of Wolverine Lake, Township of White Lake, City of Walled Lake** (each a "Participating Agency" and collectively "Participating Agencies") and the Oakland Community Health Network ("OCHN"), all located in the County of Oakland, State of Michigan, which collectively shall be referred to as the "Mental Health Co-Response Team" or "Team".

**RECITALS**

Article VII, Section 28 of the Michigan Constitution of 1963 provides, in part, that two or more counties, townships, cities, villages, or districts, or any combination thereof, may, among other things, enter into contractual undertakings or agreements with one another for the joint administration of any of the functions or powers which each would have the power to perform separately; and,

The Urban Cooperation Act of 1967, MCLA §124.501 et seq.; MSA §5.4088 et seq. provides that a public agency (defined to mean a political subdivision of this state including, but not limited to, a county, city, village, township, or charter township) may exercise jointly with any other public agency of the state any power, privilege or authority which such agencies share in common and which each might exercise separately; and,

Each local governmental unit has decided that it is in the best interests of such local governmental unit to become a Member of the Team to exercise such additional powers, functions, duties, and responsibilities granted to the Team and imposed upon it by this Agreement; and,

The Members endeavor to realize and benefit from each Member's accumulated expertise and recognize substantial savings in time, effort, and expenses to each individual Member by being a Member of the Team; and,

In consideration of the foregoing, the parties agree to the interlocal Agreement as set forth below.

**1. Purpose of Agreement**

1.1. This Agreement is made in recognition of the fact that local law enforcement capabilities

are enhanced by having access to mental health professionals, regionalized facilities, programs, and the assistance of other departments through the creation of the CoRe Crisis Outreach Program ("Program"). CoRe Crisis Outreach Program is the co-response mental health community outreach initiative, which contracts an OCHN mental health clinician to work with four (4) municipal police departments: the City of Wixom, Village of Wolverine Lake, Township of White Lake and City of Walled Lake. The Team's commitment is to partner police response with community mental health/substance abuse resources in order to improve services to those impacted by behavioral health crises. The program serves to supplement the overall response with a specialized approach to provide added support to first-responding officers before, during, and after a crisis occurs.

- 1.2. The purpose of this Agreement is to provide the means whereby enhanced access to mental health resources, facilities, programs, training, and assistance through the CoRe Program is provided by the Intergovernmental cooperation of the Participating Agencies.
- 1.3. It is the intent of this organization that each Participating Agency shall share the costs associated with personnel, training, and equipment. When entering into membership, it is impossible to predict the frequency or intensity of a particular member's needs. Therefore, some members may ultimately receive a greater measure of actual benefit than other members.
- 1.4. The purpose of entering into such Intergovernmental Agreement is to gain access to a mental health clinician to work with the participating police departments, respond to people in crisis in the communities, follow-up with people and families, and proactively address the mental health needs in the communities.

## **2. Definitions**

For purposes of this Agreement, the following terms shall be defined as set forth in this section, as follows:

- 2.1. *Agreement.* This Intergovernmental Mental Health Co-Response Team Agreement.
- 2.2. *Mental Health Clinician.* A mental health professional who will have any of the following minimum licensure: master's level social worker, limited licensed psychologist, licensed practicing counselor, or marriage and family therapist.
- 2.3. *Chief of Police.* The highest-ranking law enforcement officer of a Participating Agency or their designee.
- 2.4. *City Manager.* The chief administrative officer or designee of that officer for each member municipality.
- 2.5. *Oakland Community Health Network.* A quasi-governmental entity established under Sections 204 and 205 of the Mental Health Code to provide behavioral health and substance use disorder services in Oakland County.
- 2.6. *Member.* A governmental unit or public agency participating in the CoRe Program and have duly executed this Agreement.

3. **Rights and Responsibilities of Participating Agency** The rights of each Participating Agency shall be as set forth in this Section and shall be exercised by and through the actions of the Chief of Police, or their designee, of each respective Participating Agency.

- 3.1. Any Participating Agency may request assistance from the mental health clinician, in the judgment of the Chief of Police, or designee, of the requesting agency, when such assistance is necessary. The request shall be made directly to the mental health clinician.
- 3.2. Each Participating Agency shall have a primary and secondary designated person to act as a liaison for the mental health clinician in support of the activities under this Agreement. This liaison can provide direction to the clinician, follow-up with necessary information, coordinate workspace within the department, organize pre-planned interventions with citizens in need, and other activities as mutually agreed.
- 3.3. Any Participating Agency may request assistance from the mental health clinician during the clinician's scheduled work hours as may be established by the parties. It is understood that initially there will be one (1) full-time mental health clinician, ~~each~~ working forty (40) hours per week across and within all four (4) communities. It is also understood that during the mental health clinician's scheduled work hours, the mental health clinician will be responsible for monitoring communication devices to ensure that they are available during emergencies or coordinating their activities with the department liaisons.
- 3.4. The Participating Agencies shall have a primary team coordinator and assistant coordinator, selected by the Chiefs of Police of the Participating Agencies. This coordinator will be responsible for ensuring that the mental health clinicians are being properly utilized in all four (4) communities and provide overall direction to the mental health clinicians.
- 3.5. Nothing in this Agreement shall prevent any Member of the Team from cooperating with any other agency, regardless of whether it is a Participating Agency. Nor shall anything in this Agreement prevent any Member of the Team from acting jointly or in cooperation with any other local, state or federal unit of government or agency thereof, to the fullest extent permitted by law.

4. **OCHN Rights and Responsibilities**

- 4.1. OCHN shall employ one (1) qualified full-time mental health clinician to support the four (4) communities under the Program and this Agreement at the Participating Agencies' sole cost and expense. OCHN will be responsible for directly paying the mental health clinician's salary and benefits and shall be responsible for withholding applicable taxes, provided that the Participating Agencies shall reimburse OCHN for the costs and expenses of such salary and benefits.
- 4.2. OCHN shall require staff providing services under this Agreement to abide by all state and federal laws, including department policies, related to the sharing of law enforcement sensitive information and mental health/medical information.
- 4.3. OCHN shall invoice the designated fiduciary the Costs (as defined below) utilizing a mutually agreed upon procedure.



**5. Responsibility of Costs for Participating Agencies**

- 5.1. The expenses associated with participating in this program will be shared equally among the four Participating Agencies. These expenses will include the cost of the mental health clinician's salary/benefits, training, office supplies, vehicle stipend, technology devices and services including applicable service charges, communication devices (radio/phone), permanent vest and office space (collectively "Costs"). The budget for the Term of this Agreement is hereto included as Attachment A.
- 5.2. Each Participating Agency shall be responsible for providing the necessary training to access any applicable systems and the use of law enforcement information.
- 5.3. The Oakland Community Health Network will serve as the employer of the mental health clinician providing services under this Agreement. The Participating Agencies will be invoiced and shall pay OCHN for those Costs related to the clinician in accordance with the mutually established policy.
- 5.4. ~~A The Township of White Lake will serve as the primary fiduciary shall be selected from for~~ the four (4) Participating Agencies to ~~serve the function of directing~~ the finances of the Participating Agencies including expenses, revenues, and grant funding opportunities.
- 5.5. Training expenses for staff of Participating Agencies supporting the Program shall be the responsibility of each Participating Agency as preapproved by the City Manager or their designee. Training for the mental health clinician shall be the responsibility of OCHN.

**6. Responsibilities and liability of Participating Agencies and Parties**

- 6.1. Each Participating Agency shall assume the responsibility for the actions of its sworn or civilian personnel acting pursuant to this Agreement both as to liability and as to the payment of benefits to such sworn or civilian personnel all to the same extent as such personnel are insured, indemnified and otherwise protected when acting within the Participating Agencies' respective corporate limits.
- 6.2. Each Participating Agency shall be responsible for the payment of all benefits to all of its sworn and civilian personnel acting pursuant to this Agreement, including, but not limited to the payment of wages, salaries, disability payments, pension benefits, workers' compensation claims, and claims for damage to or destruction of equipment and clothing, and claims for medical expenses.
- 6.3. The Parties agree to be responsible for the negligent or wrongful acts or omissions of their respective employees. Nothing in this Agreement shall be construed as creating an obligation to indemnify or defend any other Party or parties for any claims, lawsuits injuries, damages, attorney's fees or liability arising out of or stemming from an act, action or omission of a Party. Notwithstanding the foregoing or anything to the contrary, the Participating Agencies agree that it will be responsible and liable for the acts and omissions of the assigned OCHN Mental Health Clinician to the extent that the mental health clinician is acting under the Participating Agency's instruction or published policies.

**Commented [JL1]:** @Callana Ollie

Feed back from CoRe Parties attorney:

I believe the last sentence should be stricken. The parties should be responsible for their own employees with no indemnification by another party. The last sentence is vague and will give rise to issues of whether the negligence of the OCHN employee was because the OCHN employee was taking direction from you or your staff.

**Commented [CO2R1]:** The last sentence is not vague. I am happy to discuss further. There is a certain level of exposure for OCHN and the clinician when we must follow the agency guidelines/policy. If you would like to propose edits, we are willing to consider proposed edits.

- 6.4. Reservation of Rights. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity for any Party.
- 6.5. Confidentiality. Each Participating Agency shall comply with all state and federal standards regarding the protection and confidentiality of information as currently effective, subsequently enacted or as may be amended.
- 6.6. Program Oversight. Each Member of the Team shall dedicate the necessary staff and resources to effectively operate the CoRe Program. The Parties agree to develop a CoRe Crisis Outreach Policy and Procedure that will inform the Team how to operate the Program where this Agreement is silent such subject.

**7. CoRe Crisis Committee: Operations Manual**

- 7.1. The Participating Agencies and OCHN shall mutually establish an Operations Manual (i.e. CoRe Crisis Outreach Policy and Procedure) for implementing this Agreement. The Operations Manual shall include, but not be limited to, procedures for requesting, rendering and receiving aid. The Operations Manual shall be reviewed, updated and evaluated by the Participating Agencies and OCHN at regular intervals.
- 7.2. CoRe Crisis Committee. The CoRe Crisis Committee shall consist of each agency's CoRe Team representatives, the crisis clinician, and community mental health stakeholders and resources that meet for the purpose of building an effective response to crisis incidents involving police that is built upon best practices, innovation, and experience. The CoRe Crisis Committee analyzes training and policies to ensure they are consistent with legal standards and community expectations. The CoRe Crisis Committee is responsible for streamlining services in the mental health community. The CoRe Crisis Committee will meet quarterly, and Participating Agencies to this Agreement monthly to monitor the implementation/development of the CoRe Community Outreach Program.

**8. Term and Termination**

- 8.1. The Term of the Agreement shall be effective October 1, 2024 through September 30, 2028.
- 8.2. The Parties agree and acknowledge that any Party's decision to terminate and/or cancel this Agreement, or any one or more individual OCHN services identified herein, shall not relieve the Participating Agencies' payment obligation for any OCHN services rendered prior to the effective date of any termination or cancellation of this Agreement. The provisions of this section shall survive the termination, cancellation, and/or expiration of this Agreement.
- 8.3. Any Party may terminate this Agreement with or without cause upon ninety (90) days prior written Notice to the other Parties in accordance with the terms of this Agreement.

**9. General Provisions**

- 9.1. This Agreement shall remain in full force and effect and shall bind OCHN and each

Participating Agency executing the Agreement and said governing body of the Participating Agency adopting a resolution giving its approval to this Agreement. Certified copies of such resolution shall be filed with the other appropriate office of all other Participating Agencies and the OCHN within thirty (30) days of its passage.

- 9.2. Amendment. This Agreement may be amended from time to time in writing and approved upon written agreement by all Parties. The effective date of any amendment shall be the date as of which the last of the necessary agencies has approved the amendment. The Parties further agree that this Agreement shall not be changed, supplemented, or amended, in any manner, except as provided for herein, and no other act, verbal representation, document, usage or custom shall be deemed to amend or modify this Agreement in any manner.
- 9.3. Nothing in this Agreement shall be construed as creating an employer-employee relationship between any Party (including any of its agents) and any other Party (including any of its agents).
- 9.4. The Parties shall not discriminate against their employees, agents, applicants for employment or other person or entities with respect to hire, tenure, terms, conditions and privileges of employment or any matter directly or indirectly related to employment in violation of any federal, state or local law.
- 9.5. Each Participating Agency agrees that the financial records and other relevant records related to the services performed will be available upon request for review or audit by OCHN or other appropriate officials.
- 9.6. Except as otherwise provided in this Agreement, each Party shall be responsible for its own acts and the acts of its employees, agents, and subcontractors, the costs associated with those acts, and the defense of those acts. In no event and under no circumstances in connection with or as a result of this Agreement shall any Party be liable to any other Party, or any other person, for any consequential, incidental, direct, indirect, special punitive, or other similar damages whatsoever (including without including, without limitation, damages for loss of business, profits, business interruption, or any other pecuniary loss or business detriment) arising from the services under this Agreement.
- 9.7. Notices. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first-class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

If Notice is sent to the OCHN, it shall be addressed and sent to 5505 Corporate Drive, Troy, MI 48098.

Participating Agency addresses are included on the signature page of the Agreement. A Party may change the address and/or individual to which Notice is sent by notifying the other Parties in writing of the change.

- 9.8. Reservation of Rights. This Agreement does not, and is not intended to, impair, divest,

**Commented [JL3]:** @Callana Ollie

Feedback from CoRe attorney

Same as in Section 6.3. Strike "Except as otherwise provided in this Agreement"

The parties should be responsible for their own employees with no indemnification by another party.

**Commented [CO4R3]:** OCHN employee is responsible for complying with county's policies and procedures. To the extent that we are adhering to those policies we would expect any resulting liability from such would remain with your client.

delegate or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity for either Party.

- 9.9. Authorization and Completion of Agreement. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.
- 9.10. Compliance with Laws. Each Party shall comply with all federal, state, and local ordinances, regulations, administrative rules, and requirements applicable to its activities performed under this Agreement.
- 9.11. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory, or other legal right, privilege, power, obligation, duty or immunity of the Parties.
- 9.12. Delegation and Assignment. Neither Party shall delegate or assign any obligations or rights under this Agreement without the prior written consent of the other Parties.
- 9.13. Waiver. Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement.
- 9.14. Force Majeure. Each Party shall be excused from any obligations under this Agreement during the time and to the extent that a Party is prevented from performing due to causes beyond their reasonable control, including but not limited to: (a) acts of public enemies; (b) natural disasters; (c) terrorism; (d) war; (e) insurrection or riot; or (f) natural disasters. Reasonable notice shall be given to the affected Party of such event.
- 9.15. This agreement shall be governed by and interpreted pursuant to the laws of the State of Michigan.
- 9.16. This Agreement may be executed in several counterparts each of which shall be an original and all of which shall constitute but one and the same instrument.

*Signatures appear on the next page.*

The Parties, by signing below, enter into this Interlocal Agreement for The Mental Health Co-Re Team.

**For City of Wixom**

By: \_\_\_\_\_ By: Chief Phil Langmeyer  
Police Chief  
Address for Notice: \_\_\_\_\_

**For Village of Wolverine Lake**

By: \_\_\_\_\_ By: ~~Deputy~~ Chief Christopher Sovik  
~~Deputy~~ Police Chief  
Address for Notice: \_\_\_\_\_

**For Township of White Lake**

By: \_\_\_\_\_ By: Chief Daniel Keller  
Police Chief  
Address for Notice: \_\_\_\_\_

**For City of Walled Lake**

By: \_\_\_\_\_ By: ~~Chief Heather Kolke~~ L. Dennis Whitt  
~~Police Chief~~ City Manager/Director of Public  
Safety  
Address for Notice: \_\_\_\_\_

**For Oakland Community Health Network**

By: Trisha Zizumbo, MSA, CHES By: Patrick Franklin  
Chief Operating Officer Interim Chief Financial Officer  
Address for Notice: 5505 Corporate Drive, Troy, MI 48098

DRAFT

**Attachment A**  
**Budget for Mental Health Co-Response Team**  
**City of Wixom, Village of Wolverine Lake, Township of White Lake and City of Walled Lake**  
**October 1, 2024 – September 30, 2027**

For One Mental Health Clinician

	<b>Year 1*</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>
Salary	\$75,000	\$77,250	\$79,568	
Fringes (42%)	\$31,500	\$32,445	\$33,418	
Laptop	\$1,500	/	/	
Ipad	\$1,000	/	/	
Cellphone	\$160	/	/	
Cellphone service	\$504	\$519	\$535	
Mifi Service	\$441	\$454	\$468	
Ipad Service	\$441	\$454	\$468	
Vehicle Stipend	\$9,600	\$10,200	\$10,800	
Other Supplies	\$1,000	\$1,000	\$1,000	
Professional Development	\$500	\$500	\$500	
Supervision (6% Admin)	\$7,299	\$7,369	\$7,605	
<b>Total</b>	<b>\$128,945</b>	<b>\$130,192</b>	<b>\$134,362</b>	

Commented [SS5]: Add Year 4  
Formatted Table

\* Year 1 is funded through ARPA funds OCHN receives from the County of Oakland.

The cost will be shared as follows:

	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>
City of Wixom (30%)	\$38,683	\$39,058	\$40,308	
City of Walled Lake (30%)	\$38,683	\$39,058	\$40,308	
White Lake Township (30%)	\$38,683	\$39,058	\$40,308	
Village of Wolverine Lake (10%)	\$12,894	\$13,019	\$13,436	

Formatted Table

## Federal Provisions Addendum

This addendum applies to purchases that will be paid for in whole or in part with funds obtained from the federal government. The provisions below are required, and the language is not negotiable. If any provision below conflicts with the State's terms and conditions, including any attachments, schedules, or exhibits to the State's Contract, the provisions below take priority to the extent a provision is required by federal law; otherwise, the order of precedence set forth in the Contract applies. Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

### 1. Equal Employment Opportunity

If this Contract is a "**federally assisted construction contract**" as defined in [41 CFR Part 60-1.3](#), and except as otherwise may be provided under [41 CFR Part 60](#), then during performance of this Contract, the Contractor agrees as follows:

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
- (4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding,



a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- (5) The Contractor will comply with all provisions of [Executive Order 11246](#) of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The Contractor will furnish all information and reports required by [Executive Order 11246](#) of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in [Executive Order 11246](#) of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in [Executive Order 11246](#) of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of [Executive Order 11246](#) of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they

may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

## **2. Davis-Bacon Act (Prevailing Wage)**

If this Contract is a **prime construction contracts** in excess of \$2,000, the Contractor (and its Subcontractors) must comply with the Davis-Bacon Act ([40 USC 3141-3148](#)) as supplemented by Department of Labor regulations ([29 CFR Part 5](#), "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"), and during performance of this Contract the Contractor agrees as follows:

- (1) All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
- (2) Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- (3) Additionally, contractors are required to pay wages not less than once a week.

## **3. Copeland "Anti-Kickback" Act**

If this Contract is a contract for construction or repair work in excess of \$2,000 where the Davis-Bacon Act applies, the Contractor must comply with the Copeland "Anti-Kickback" Act ([40 USC 3145](#)), as supplemented by Department of Labor regulations ([29 CFR Part 3](#), "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"), which prohibits the Contractor and subrecipients from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled, and during performance of this Contract the Contractor agrees as follows:

- (1) Contractor. The Contractor shall comply with 18 U.S.C. §874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated

by reference into this contract.

- (2) **Subcontracts.** The Contractor or Subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA or the applicable federal awarding agency may by appropriate instructions require, and also a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- (3) **Breach.** A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a Contractor and Subcontractor as provided in 29 C.F.R. § 5.12.

#### **4. Contract Work Hours and Safety Standards Act**

If the Contract is **in excess of \$100,000 and involves the employment of mechanics or laborers**, the Contractor must comply with [40 USC 3702](#) and [3704](#), as supplemented by Department of Labor regulations ([29 CFR Part 5](#)), as applicable, and during performance of this Contract the Contractor agrees as follows:

- (1) **Overtime requirements.** No Contractor or Subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in paragraph (1) of this section the Contractor and any Subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and Subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- (3) **Withholding for unpaid wages and liquidated damages.** The State shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or Subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined

to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

- (4) **Subcontracts.** The Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

#### **5. Rights to Inventions Made Under a Contract or Agreement**

If the Contract is funded by a federal “funding agreement” as defined under [37 CFR §401.2 \(a\)](#) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with [37 CFR Part 401](#), “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

#### **6. Clean Air Act and the Federal Water Pollution Control Act**

If this Contract is **in excess of \$150,000**, the Contractor must comply with all applicable standards, orders, and regulations issued under the Clean Air Act ([42 USC 7401-7671q](#)) and the Federal Water Pollution Control Act ([33 USC 1251-1387](#)), and during performance of this Contract the Contractor agrees as follows:

##### Clean Air Act

1. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The Contractor agrees to report each violation to the State and understands and agrees that the State will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency or the applicable federal awarding agency, and the appropriate Environmental Protection Agency Regional Office.
3. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA or the applicable federal awarding agency.

##### Federal Water Pollution Control Act

1. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The Contractor agrees to report each violation to the State and understands and

agrees that the State will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency or the applicable federal awarding agency, and the appropriate Environmental Protection Agency Regional Office.

3. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA or the applicable federal awarding agency.

## 7. Debarment and Suspension

A “contract award” (see [2 CFR 180.220](#)) must not be made to parties listed on the government-wide exclusions in the [System for Award Management \(SAM\)](#), in accordance with the OMB guidelines at [2 CFR 180](#) that implement [Executive Order 12549 \(51 FR 6370; February 21, 1986\)](#) and 12689 ([54 FR 34131; August 18, 1989](#)), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than [Executive Order 12549](#).

- (1) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor’s principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by the State. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the State, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

## 8. Byrd Anti-Lobbying Amendment

Contractors who apply or bid for an award of **\$100,000 or more** shall file the required certification in Exhibit 1 – Byrd Anti- Lobbying Certification below. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place

in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

**9. Procurement of Recovered Materials**

Under [2 CFR 200.322](#), Contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

- (1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
  - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - b. Meeting contract performance requirements; or
  - c. At a reasonable price.
- (2) Information about this requirement, along with the list of EPA- designated items, is available at EPA’s Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
- (3) The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

*The remainder of this page is blank.*

DRAFT

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW  
ZERO-TURN MOWER FOR THE DEPARTMENT OF PUBLIC  
WORKS

**RESOLUTION 2024-32**

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 17<sup>th</sup> day of September 2024 at 7:30 p.m.

WHEREAS, the Department of Public Works (DPW) is responsible for maintaining the public grounds and facilities of the City of Walled Lake including parks, public safety campus, and municipal properties; and

WHEREAS, the DPW Superintendent has identified the need to add to the equipment fleet a zero turn-mower to efficiently maintain the city's public spaces; and

WHEREAS, the purchase of a zero-turn mower will provide greater productivity in maintaining public spaces; and

WHEREAS, Weingartz has submitted a bid for a total price of \$17,677, meeting the specifications required by the DPW.

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

Section 1. The City Council approves purchase of a zero-turn mower from general funds capital.

Section 2. The City Council awards the bid of purchase to Weingartz as presented in the best interest of the City.

Section 3. The City Council accepts and approves the purchase of the zero turn mowers for a price not to exceed \$18,000.

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

AYES: ()  
NAYS: ()  
ABSENT: ()  
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                  )SS  
COUNTY OF OAKLAND    )

---

JENNIFER A. STUART  
City Clerk

---

LINDA S. ACKLEY  
Mayor



2161 Decker, Apt 22  
Walled Lake MI, 48390

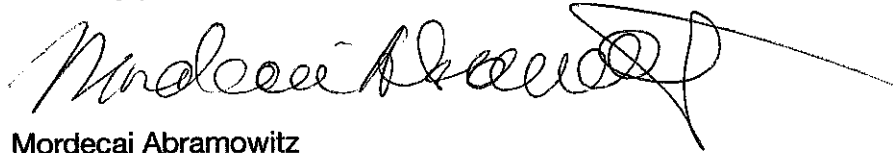
August 16, 2024

Carrie Raiston  
Library Director  
Walled Lake City Library  
1499 E. West Maple  
Walled Lake MI, 48390

Dear Carrie,

I resign from the Library Board of Directors effective immediately.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mordecai Abramowitz", with a long horizontal line extending to the right.

Mordecai Abramowitz