



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
PUBLIC HEARING
(ELECTRONIC MEETING PLATFORM)
Tuesday, May 19, 2020 | 7:30 P.M.**

PLEDGE TO FLAG & INVOCATION

ROLL CALL & DETERMINATION OF
A QUORUM

REQUESTS FOR AGENDA CHANGES

APPROVAL OF MINUTES

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PUBLIC HEARING

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CITY MANAGER'S REPORT

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NEW BUSINESS

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AUDIENCE PARTICIPATION

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

ADJOURMENT

NOTICE OF ELECTRONIC PUBLIC MEETING: Pursuant to Executive Order No. 2020-75 signed by Governor Whitmer May 6, 2020, allows participation of the City Council meeting to be made available

via electronic communications out of precaution and to limit the potential exposure of the public and staff to the COVID-19 virus.

Electronic Meeting Platform

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

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

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

Otherwise please click the link below and join the meeting.

- <https://us02web.zoom.us/j/83171062919>
Password: 425214

Or iPhone one-tap:

US: +13126266799,,83171062919#,,1#,425214# or +16465588656,,83171062919#,,1#,425214#

Or Telephone: Dial (for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 646 558 8656 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 9128
or +1 253 215 8782

Webinar ID: 831 7106 2919

Password: 425214

International numbers available: <https://us02web.zoom.us/j/83171062919>

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

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

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

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

The City of Walled Lake government e-mail addresses of the members of all public bodies utilizing this means of meeting are available on the City’s website at:

<https://walledlake.us/index.php/contact-us>

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments

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

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

For more information please visit:

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



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
(ELECTRONIC MEETING PLATFORM)
TUESDAY, APRIL 21, 2020
7:30 P.M.**

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

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

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

OTHERS PRESENT: City Manager Whitt, Confidential Assistant Jaquays, Assistant City Manager Pesta, Police Chief Shakinias, Police Captain Kolke, Fire Chief Coomer, Finance Director Barlass, City Attorney Vanerian, Deputy City Clerk Gross, and City Clerk Stuart

CM 4-1-20 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT’S MEETING

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

Roll Call Vote

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

REQUEST FOR AGENDA CHANGES: None

APPROVAL OF THE MINUTES:

1. Regular Council Meeting and Public Hearing of February 18, 2020

CM 4-2-20 MOTION TO APPROVE REGULAR COUNCIL MEETING AND PUBLIC HEARING OF FEBRUARY 18, 2020

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve the Regular Council Meeting and Public Hearing of February 18, 2020.

Roll Call Vote

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

COUNCIL REPORT:

Mayor Pro Tem Ambrose reported on the regular DDA meeting from last week, April 14th through the electronic zoom meeting platform. He explained Board Member Fernandes was able to bring a speaker, Attorney Joseph Grekin who spoke about opportunity for small businesses during this time. Attorney Grekin provided information on programs available through the federal government, state, and county. Mayor Pro Tem Ambrose said the attorney also spoke on the benefits of negotiating with your creditors now while there is a moratorium. Mayor Pro Tem Ambrose explained Attorney Grekin stressed the importance of keeping track of all expenses, be proactive, and ask for help. Mayor Pro Tem Ambrose thanked Board Member Fernandes and Attorney Grekin.

CORRESPONDENCE: None

ATTORNEY'S REPORT:

1. Memo Coeus, LLC – Lawsuit Status Update

City Attorney Vanerian explained the lawsuit filed by Coeus, LLC named various city officials including the Mayor, City Manager, City Clerk, and the city's Development Coordinator. Attorney Vanerian explained the applicant was not approved for a number of reasons as outlined in his memo. Attorney Vanerian explained the lawsuit held an abundant number of scandalous claims, the city stood its ground, the truth prevailed, and the court dismissed the frivolous claims brought on by the plaintiff. City Attorney Vanerian explained Oakland County Circuit Court did issue an opinion an order after a year and half on this case granting the city's motion for summary disposition. City Attorney Vanerian explained Coeus and its attorneys failed to supply evidence to support their incredulous claims. Attorney Vanerian said it has been over a year and half for them to try and find evidence and they could not, simply because it did not exist.

Council Member Costanzo said he wanted to clarification on the court's opinion, claims were granted in part and granted not in part.

City Attorney Vanerian explained the plaintiff had also named the successful provisioning center applicant in the claim and that portion does not involve the city at all. Attorney Vanerian said the only remaining claim against the city is a claim for a refund of the \$750.00 application fee. Attorney Vanerian explained the judge did not say the applicant is entitled to a refund. Council Member Lublin said Attorney Vanerian did very well and the outcome was outstanding.

City Attorney Vanerian said attorney Ann McClorey McLaughlin with the Michigan Municipal Risk Management Authority (MMRMA) was also part of the team and commended her on her efforts with the lawsuit.

Mayor Ackley thanked the City Manager and city attorneys for their diligent efforts.

2. Pincanna, LLC Provisioning Center Appeal Request

City Attorney Vanerian explained Pincanna's application for a medical marijuana center was also denied and the applicant is requesting to come before council for an appeal. City Attorney Vanerian explained the date for the appeal may be addressed by council or administratively.

Mayor Ackley suggested picking a date this evening since majority of council was present.

Council Member Owsinek expressed his support for placing the appeal as part of a regular meeting not a special meeting. Member Owsinek suggested scheduling for the next regular meeting that council can meet in person.

Mayor Ackley explained her concerns for hosting an appeal during a regular meeting due to multiple agenda items.

Council Member Owsinek suggested scheduling for the regular council meeting in May but if the Governor's orders extend then host the meeting in June.

Mayor Ackley suggested May 20th as a Special Meeting date.

CM 4-3-20 MOTION TO SCHEDULE SPECIAL MEETING, A PUBLIC HEARING FOR PINCANNA, LLC APPEAL FOR MAY 20, 2020 AT 7:30 P.M.

Motion by Ambrose, seconded by Woods, UNANIMOUSLY CARRIED: To schedule a special meeting, a public hearing for Pincanna, LLC for May 20, 2020 at 7:30 p.m.

Roll Call Vote

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

UNFINISHED BUSINESS:

1. Second Reading C-348-20 Oakland County Cross Connection Control Program

CM 4-4-20 MOTION TO APPROVE SECOND READING C-348-20 AN ORDINANCE ADOPTING THE OAKLAND COUNTY CROSS CONNECTION CONTROL PROGRAM AND DESIGNATING OAKLAND COUNTY AS THE AGENT FOR ADMINISTERING THE PROGRAM

Motion by Owsinek, seconded by Lublin, CARRIED: To approve second reading C-348-20 an ordinance adopting the Oakland County Cross Connection Control Program and designating Oakland County as the agent for administering the program.

Discussion

Council Member Costanzo said in section 82-81 paragraph (a), he would not support an ordinance that grants this type of access to private property for a non-emergency instance.

Council Member Costanzo moved to amend ordinance section 82-81 paragraph (a), language regarding, *representative shall have right to enter to say shall have right to enter only after being granted permission by the owner* and strike the *refusal of access shall deem as evidence of cross contamination*.

Motion dies for lack of support.

Main Motion

Roll Call Vote

Ayes (4)	Owsinek, Woods, Ambrose, Lublin
Nays (1)	Costanzo
Absent (1)	Loch
Abstention (0)	

2. BDS Medical Growers, LLC Appeal Case 2020-01

City Attorney Vanerian explained he prepared a legal review and recommendation as instructed by council. Attorney Vanerian explained the packet is available to the public if anyone is interested and it is in the council packet this evening. Attorney Vanerian explained his recommendation and that is to affirm the administrative denial of the applicant's application. Attorney Vanerian opined the administrative decision maker did not breach a duty or make a mistake in the interpretation of the application or city ordinances.

Mayor Ackley said City Attorney Vanerian's legal opinion is very complete and informative.

City Attorney Vanerian explained the applicant's attorney, Mr. Kelly is available for comment. Attorney Kelly explained the denial letter issued to BDS misquotes and misapplies the city's ordinances and warrants a reversal of the administrative decision of denial. Attorney Kelly

opined there was not an existing provisioning center within 500 feet of BDS and there was no existing provisioning center that had been issued a city operating license. Attorney Kelly explained there was not an existing provisioning center within 500 feet of BDS's location on the date of the denial, on the date the appeal was filed, or on the date of the public hearing.

Attorney Kelly asked that council also take action on the variance requests by BDS. Attorney Kelly explained this situation should not have occurred and opined one like it should never occur again. Attorney Kelly said there should not be a situation where an applicant is awarded a state license and not a city license. Attorney Kelly explained his client spent a significant amount of money. Attorney Kelly explained the city has the power to remedy this situation.

Attorney Kelly said the decision should be based on the administrative record, the city attorney was the official that issued the denial letter originally in November and he asked council to indicate if they had an opportunity to review the administrative record.

Attorney Kelly said he wanted to remind council that they did vote to recuse Mayor Pro Tem Ambrose from consideration of this issue.

City Attorney Vanerian explained he provided council the notice of denial, but he was not the administrative decision maker. Attorney Vanerian clarified he only notified opposing counsel of the action on the application and the reasons that the administrative decision maker relied upon in making its decision.

Attorney Christyn Scott who represents Attitude Wellness spoke on behalf of her client. Attorney Scott explained that Attorney Vanerian's packet outlines the case very well. Attorney Scott said the city ordinance outlines specific procedures for an applicant to obtain priority under the ordinance and that is exactly what Attitude Wellness did by establishing new sewer and water hook ups. Attorney Scott explained obtaining a state license does not automatically grant an applicant a city operating license. Attorney Scott explained her client followed all the procedures outlined in the ordinance to obtain priority over BDS. Attorney Scott explained there are five criteria to obtain a variance, none of which BDS met.

CM 4-5-20 MOTION TO APPROVE RESOLUTION 2020-14 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLED LAKE DENYING APPLICANT'S APPEAL IN CITY COUNCIL CASE 2020-01 AND AFFIRMING THE ADMINISTRATIVE DENIAL OF APPLICANT'S SITE PLAN APPLICATION FOR A PROVISIONING CENTER

Motion by Lublin, seconded by Owsinek, CARRIED: To approve resolution 2020-14 a resolution of the City Council of the City of Walled Lake denying applicant's appeal in City Council Case 2020-01 and affirming the administrative denial of applicant's site plan application for a provisioning center.

Discussion

Council Member Costanzo explained there is a pending litigation on this case, and he cannot comment on it, but he was going to make his decision based on what was presented and discussed at the January meeting. Council Member Costanzo asked City Attorney Vanerian if the judge recommended this action by council.

City Attorney Vanerian explained the judge did implore the parties to pursue these administrative remedies. Attorney Vanerian said the appeal process is provided by ordinance. Attorney Vanerian explained there was a lawsuit filed prior to the appeal. Attorney Vanerian explained typically the appeal process can be done without litigation and is typically done prior to a lawsuit being filed. Attorney Vanerian explained in this case the lawsuit was filed prior to the instant appeal. City Attorney Vanerian explained this appeal is not part of the lawsuit, this is outside scope of the litigation and lawsuit itself and is an administrative appeal before council.

Council Member Costanzo explained that everybody should look at the BDS timeline and opined they are relevant. Council Member Costanzo explained the packet provided in January by Attorney Kelly is thorough and outlines the submittal of attestations, applications, the certificate of occupancy and state licensing grant.

Mayor Ackley stated this is all relevant and opined the timelines as outlined by City Attorney Vanerian are equally as relevant.

Mayor Pro Tem Ambrose recused himself from vote.

Roll Call Vote

Ayes (4)	Woods, Lublin, Owsinek, Ackley
Nays (1)	Costanzo
Absent (1)	Loch
Abstention (0)	

City Attorney Vanerian affirmed the administrative denial of application with City Council and explained there were also two variance requests that need to be addressed.

City Clerk Stuart provided viewing of the proposed resolution through a shared screening process for council and public to view.

CM 4-6-20 MOTION TO APPROVE RESOLUTION 2020-15 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLED LAKE DENYING APPLICANT'S REQUEST FOR A VARIANCE FROM THE 500 FT. SETBACK REQUIREMENT IN SECTION 21.50(E)(7) OF THE ZONING ORDINANCE FOR THE REASON THAT

APPLICANT HAS FAILED TO DEMONSTRATE A PRACTICAL DIFFICULTY

Motion by Lublin, seconded by Owsinek, CARRIED: To approve resolution 2020-15 a resolution of the City Council of the City of Walled Lake denying applicant's request for a variance from the 500 ft. setback requirement in section 21.50(E)(7) of the zoning ordinance for reason that applicant has failed to demonstrate a practical difficulty.

Mayor Pro Tem Ambrose recused himself from vote.

Roll Call Vote

Ayes (4)	Lublin, Owsinek, Woods, Ackley
Nays (1)	Costanzo
Absent (1)	Loch
Abstention (0)	

City Clerk Stuart provided viewing of the proposed resolution through a shared screening process for council and public to view.

CM 4-7-20 MOTION TO APPROVE RESOLUTION 2020-16 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLED LAKE DENYING APPLICANT'S REQUEST FOR A VARIANCE FROM THE TWO (2) FACILITY NUMERICAL LIMITATION IN SECTION 21.50(B) OF THE ZONING ORDINANCE FOR THE REASON THAT APPLICANT HAS FAILED TO DEMONSTRATE A PRACTICAL DIFFICULTY

Motion by Owsinek, seconded by Lublin, CARRIED: To approve resolution 2020-16 a resolution of the City Council of the City of Walled Lake denying applicant's request for a variance from the two (2) facility numerical limitation in section 21.50(b) of the zoning ordinance for the reason that applicant has failed to demonstrate a practical difficulty.

Mayor Pro Tem Ambrose recused himself from vote.

Roll Call Vote

Ayes (4)	Lublin, Owsinek, Woods, Ackley
Nays (1)	Costanzo
Absent (1)	Loch
Abstention (0)	

NEW BUSINESS:

- 1. First Reading C-350-20 Amendment to Chapter 50 pertaining to Tobacco, Vapor and Alternative Nicotine Products by Minors**

CM 4-8-20 MOTION TO APPROVE FIRST READING C-350-20 AN ORDINANCE TO AMEND CHAPTER 50, "OFFENSES AND MISCELLANEOUS PROVISIONS" TO ENACT OFFENSES PERTAINING TO THE USE AND POSSESSION OF TOBACCO, VAPOR AND ALTERNATIVE NICOTINE PRODUCTS BY MINORS

Motion by Costanzo, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve first reading C-350-20 an ordinance to amend Chapter 50, "Offenses and Miscellaneous Provisions" to enact offenses pertaining to the use and possession of tobacco, vapor and alternative nicotine products by minors.

Roll Call Vote

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

- 2. Proposed Resolution 2020-17 Authorizing the City Manager to Pursue agreement for title of vacant lot on Gamma Road to dedicate as park space to Marshall Taylor Park**

CM 4-9-20 MOTION TO APPROVE RESOLUTION 2020-17 A RESOLUTION INSTRUCTING AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND AGREE UPON TERMS AND FINALIZE THE ACQUISITION OF VACANT PARCEL AT THE ENTRANCE OF MARSHALL TAYLOR PARK TO ADD AS PART OF THE PARK

Motion by Lublin, seconded by Woods, CARRIED: To approve resolution 2020-17 a resolution instructing and authorizing the City manager to negotiate for an agree upon and finalize terms for the acquisition of vacant parcel at the entrance of Marshall Taylor Park to add as part of the park.

Discussion

Council Member Costanzo asked if this property was being donated to the city.

City Manager Whitt explained it was discovered by the owner that her husband before his passing had purchased the property and they had been paying taxes on it. Mr. Whitt explained the owner approached administration and the DDA about negotiating terms for the property ownership to be transitioned to the city. City Manager Whitt explained the parcel is at the entrance of the park and has been assumed to be part of the park. Manager Whitt opined there is no substantial cost and if it does become substantial it will come back before council. Mr. Whitt said this resolution allows for the discussion and negotiating to begin.

Council Member Costanzo said what he recalled from July of last year, the property was brought before council because of an outstanding bill and if the property was donated would the bill then be waived. Council Member Costanzo requested any negotiation and terms come back before council for review and discussion.

Council Member Lublin explained he has trust and faith in City Manager to address this if there are nominal transfer fees or something of this nature they will be addressed.

City Manager Whitt said Council Member Lublin stated it correctly, that should there be some outstanding nominal fees that can be waived, that would make it different than a direct purchase turning it to be a donation of sorts. Mr. Whitt said again, if there a large cost associated with it, it comes back before council.

Roll Call Vote

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

3. Proposed Resolution 2020-18 Healthcare Plan Renewal 2020 Fulltime Employee

CM 4-10-20 MOTION TO APPROVE RESOLUTION 2020-18 A RESOLUTION APPROVING A HEALTH CARE BENEFIT PACKAGE PLAN FOR FULL-TIME EMPLOYEES FOR THE PLAN YEAR APRIL 1, 2020 TO MARCH 31, 2021

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2020-18 a resolution approving a health care benefit package plan for full-time employees for the plan year April 1, 2020 to March 31, 2021.

Roll Call Vote

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

Abstention (0)

4. Bids for Downtown Storm Sewer and Beautification

City Manager Whitt explained there were two bids received \$747,016 and \$733,351 both of which were considered by administration to be extremely high. Mr. Whitt said the bids were way more than expected and he recommended the bids be rejected by council and instructed to be rebid. City Manager Whitt explained the bid packet needs to be restructured and asked council to reject the bids.

CM 4-11-20 MOTION TO REJECT THE APRIL 1, 2020 DOWNTOWN STORM SEWER AND BEAUTIFICATION BIDS

Motion by Costanzo, seconded by Woods, UNANIMOUSLY CARRIED: To reject the April 1, 2020 downtown storm sewer and beautification bids.

Discussion

City Manager Whitt explained rejecting the bids in no way indicates slowing the project down it is intended to get a better price, but we want it as good a price as the city can get.

Roll Call Vote

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

MAYOR'S REPORT:

Mayor Ackley explained on March 10th she and the City Manager worked to declare a state of emergency in the City of Walled Lake. Mayor Ackley explained we are directed by the federal, state and county governments. Mayor Ackley explained that if down the line if there are funds to be dispersed, Walled Lake will be eligible. Mayor Ackley explained City Manager Whitt has experience in crisis situations from his prior employments. He is capable of handling and directing the staff. Mayor Ackley explained the city Police Chief, Fire Chief, DPW crew and city administration have been working diligently. Mayor Ackley explained she is in constant communication with City Administration and staff. Mayor Ackley commends the city council and city residents and said Walled Lake is a great town we need to get through this and do things the right way.

CITY MANAGER'S REPORT:

City Manager Whitt explained Mayor Ackley had been in contact with Erick Phillips, Senior Business Consultant for Oakland County Business Center and orchestrated meetings issuing grant money for the small businesses. City Manager Whitt explained there were four businesses picked to receive funding from this grant and the Oakland County Executive will announce the recipients tomorrow. City Manager Whitt explained the four nominees are in downtown Walled Lake on E. Walled Lake Drive. Mr. Whitt said the recipients will be getting a substantial amount of money, should they choose to use it to invest in improving their sidewalks as part of their match request with the DDA for doing sidewalks, they will be able to do that.

City Manager Whitt explained this is the first time he had been involved with a pandemic, but it was the same situation where there is a local state of emergency. Manager Whitt explained he and the Mayor drafted the local state of emergency and right after that it was determined that we had presumptive cases in Oakland County. City Manager explained staff was placed on standby, adjustments were made to city hall which included closing the city hall lobby to the public. Manager Whitt said staff is there to take phone calls and answer emails and processing things we can. City Manager Whitt said not only as the City Manager but also the Public Safety Director he and the Deputy Public Safety Director Police Chief Shakinias and Emergency Management Coordinator Fire Chief Coomer all have acted in accordance with the emergency management state law and ultimately the county has the final say on how we are to deal with emergencies. City Manager Whitt explained their role is to provide first responder activity, whether it is police or fire. During this crisis under the city's mutual aid agreements, first responders have gone as far as Southfield. City Manager Whitt said he has met with every single council member, except one, and has had daily conversations with some and the Mayor.

Police Chief Shakinias explained in early February administration was preparing, he asked that people be patient and stay home as much as possible. There have been calls for violations of the Governor's orders and only in extreme cases have citations been issued.

Fire Chief Coomer explained he has been meeting daily with the Emergency Operations Center (EOC) of Oakland County and attending several meetings within Oakland County. He explained the Fire Department has responded to twenty COVID 19 type of emergencies. Chief Coomer explained the department amped up on the Personal Protection Equipment (PPE) and they did obtain additional equipment through Oakland County. Chief Coomer commended the fire fighters and paramedics, who are on the front line. He thanked the first responders and their families.

City Manager Whitt explained not only are the city first responders working but the post office workers are essential workers as well. City Manager Whitt explained Council Member Loch is working tonight, that is why she is not at tonight's meeting, she works for the post office and is filling a spot on the front line because the post office is down employees due to COVID 19.

City Manager Whitt said Mayor Ackley has shown great leadership and he appreciates her leadership as well as the council members meeting with him Saturdays and Sundays and even in the evenings. Manager Whitt explained the city has professionals in the Police Department and Fire Department. Manager Whitt opined the city is not Chicago or New York but we have the same pandemic they do.

Council Member Costanzo asked why there were no statistical and divisional reports.

City Manager Whitt explained to Council Member Costanzo that the city is amid a pandemic, those reports are not a high priority. If Council Member Costanzo wants them, he can obtain copies, they will be in the next meeting packet. City Manager Whitt opined administrative staff can only be commended for what they are doing, they are putting in hours over and above their normal workdays under conditions like everybody else out there that is considered an essential worker, they are giving their time.

AUDIENCE PARTICIPATION:

Mayor Ackley explained this is a new process hosting electronic meetings platforms and asked for patience. Mayor Ackley explained those who wish to speak will need to provide their name and address and will have three minutes to speak. If speaker refuses to give their, they will be muted, and the next speaker will be called upon.

Kyler Pilnick, 1428 N. Pontiac Trail – asked the Mayor and City Manager Whitt if they noticed the activity at the Green House today.

Erik Hall, 545 Winwood Ct – said he is concerned about the lack of city support of business owners. Mr. Hall explained his mother and father have owned a building in the city since 1978. Mr. Hall said he is seeking help from the people that are supposed to be working for the business owners rather than themselves. Mr. Hall explained he wants council to back the people that pay taxes rather than one person who gives them money.

Cathy Fitzgerald, 221 W Walled Lake – said she lives down the street from Green House and last Thursday she filed a police report due to being harassed by a Green House employee's friend. She said she is tired of the accidents, the traffic jams trying to get home and tired of being denied the opportunity to walk her dogs across the public parking lot to a public park. She said she raised a concern about people smoking weed outside the building and she messaged Green House on Facebook. She said she has grandchildren that walk in the area. She said the owner of Green House had an opportunity to reach out and apologize and explain how he would address the issue and he did nothing but take her post down. She opined the owner does not know how to be a member of this community and therefore she asks that he not be treated as a member of this community. She said no more using the public parking lot, taking all the spaces downtown, favoritism or allowing him to intimidate the neighbors of this community. She said her neighborhood looks like the hood, there are orange barrels all over the place, there are sign's

falling, there are people flipping her off. She said there will be more legal actions that we will have to pay for as citizens of this community.

Aaron Birdseye, 933 N Pontiac Trail – My concern is the fact that I've been the one who streamed hours and hours of the police not doing anything in that town. With thousands of people watching every day. Today we watched Linda Ackley circle a lady hugging a tree while they chopped it down above her head. Linda Ackley circled there are pictures and video of all of this. Dennis Whitt drove in a DPW truck with Mr. Ladd driving, stopped looked and then left. So why did it take Gabe to come there and then be intimidated by the Green House employee/owner. The fact that there is a lady over 80 years old still sitting outside and being harassed by the police is despicable. How are you guys sitting their tooting your own horns when you can't even do something so simple and so easy and so applicable done. If you think that you are as city officials, you are fucked. Linda is that you are talking.

Deborah Martin, 215 Arvida – said you guys are despicable to let that lady sit there and do nothing all day. I cannot believe the way you guys act. It is disgraceful. Whoever is laughing shut the hell up because this is bullshit. We pay enough taxes in this city to have people on our side. Not on Green House's side. I am not against pot, but that guy is an ass. You all know that. The whole city would like a response on why you guys let this get away. Why did you guys let this happen. You are supposed to be protecting us, the citizens of Walled Lake. You are not doing anything for the citizens. To have an 80-year-old lady hug a tree and cry and she is still sitting there, and you let it happen. This is bullshit.

COUNCIL COMMENTS:

Council Member Lublin said the trail usage looks good and he is excited about the trailhead project that will lead into the city's farmer's market field. He said the trail costs, the city is responsible 33% but only has 10% of the population and 10% of the tax base. He said this is something that needs to be addressed. He asked how much the city has spent total to date on the trail. He said it is his belief the cost of the maintenance of city's portion of the trail is our responsibility 100% and he is not sure the agreement is the way it is and does not see the benefit to the city to remain as a member in the trailway council. He said city council approved the healthcare benefits for the retirees and there are some retirees that are double dipping because they work elsewhere and still collect city benefits. He said this needs to be reviewed and rectified this is not right the city is paying and they are receiving extra from different cities.

Council Member Owsinek said he would like to commend all this city staff especially the fire and police departments, Police Chief Shakinas and Fire Chief Coomer. He said he understands ambulance runs have gone as far as Southfield as part of the mutual aid agreements. He said police and fire have been trained and are capable of any emergency.

Council Member Costanzo said he wanted to address concerns of the residents he spoke with over the past month and half and there is a displeasure with the city's response, particularly around the communications throughout this crisis. Member Costanzo said this is not a good

showing of how we acted through this process with communication to the public. He said the trail operation cost is operating at a fund balance which means the city is not contributing money to the trail, the trailway council is using monies that are from the fund balance. He said the trailway council has several million dollars in grants and donations and that money is still in the account.

Council Member Woods said the first responders mutual aid agreements reaching out to Southfield and supporting other community and ours, kudos to the crew. Member Woods explained there was a telephone line hanging at Commerce and Pontiac and he spoke with the police who communicated to the fire department and they responded right away. They had line fixed with the supplier the next day. Another street had an issue with line of site at Annjo and Commerce, this was addressed, and the twigs and trees will be picked up during the next branch pick up. Member Woods thanked Walled Lake Elementary, after closure due to Governor's orders they donated all their hand sanitizer to the police and fire departments. Member Woods explained a lot of neighbors are helping other neighbors donating their time and that is awesome. Member Woods said city neighborhoods have donated food to hospitality house.

Mayor Pro Tem Ambrose thanked the city officials and police and fire. Member Ambrose said in regard to Council Member Lublin's comments for the trail, the city is still in the process of negotiating a new agreement. Member Ambrose said to correct Council Member Costanzo's comments that the trail costs are coming out of the trail fund balance, the trailway fund balance does not cover the city's portion of the cost for the engineering services brought on by the trailway council which exceed tens of thousands of dollars.

City Manager Whitt explained he submitted to council an electronic copy of the budget presentation so council may begin to review now, and hard copies are available in your mailboxes at city hall. The budget is due, in terms of Charter requirements, in May, council is receiving a copy of the numbers a full month ahead of time which will give them time to review and meet with him individually to discuss issues or questions they may have. He explained the fiscal year begins July 1. He explained the reason council is receiving the budget early is so they can decide how they want to move forward. He explained in the past budget work session were provided. The electronic budget provided shows council the numbers which will show how the money is proposed. He explained the big question will be with the loss of revenue that is being anticipated at the state level how it will affect Act 51 funding and possibly the revenue sharing. He explained right now, we have no way of judging that. Manager Whitt encouraged setting up an individual meeting after review of the proposed budget he provided this evening.

Mayor Ackley explained the City Manager is acting within the Charter requirements, there is nothing in the Charter that requires budget work sessions. Mayor Ackley explained she has her own views on budget work sessions, and they started several years ago. Council input is providing whether there is a budget work session or not.

ADJOURNMENT

Meeting adjourned at 9:30 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.*



MEMORANDUM

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

To: Walled Lake City Council

From: Vahan Vanerian, City Attorney

Re: *Appeal of Planning Commission Denial of Chestnut Hills Lot Split*

Date: March 11, 2020

On January 14, 2020, the Planning Commission denied a request to split an undeveloped parcel of land in the Chestnut Hills subdivision into two (2) separate adjoining parcels. The current parent parcel is approximately 1.34 acres in area and zoned single family residential. Each of the two resulting parcels would be in excess of .5 acres each. The property owner has represented that single-family homes would be built on the two resulting parcels. The current parent parcel is located at the end of a dead-end street. The lot split application proposes constructing a T-turn around at the end of the dead-end street that would provide common access for both new parcels. Constructing a T-turn around, rather than a cul-de-sac, was one of the main points of discussion during the planning commission meeting and the primary reason for the denial. The January 14, 2020 planning commission minutes are attached for reference. The planning consultant's May 21, 2019 memo (see attached) provides additional detail regarding the proposal and further lists and discusses the applicable decisional criteria as applied to this proposal.

Pursuant to sec. 74-109(f) of the General Code of Ordinances, lot split applicants aggrieved by the decision on the lot split application may appeal the decision to the City Council. The appeal shall be in writing and filed with the City Clerk within 21 days of the decision. If the decision is by motion rather than a writing (e.g. resolution), the applicant has twenty-one (21) days from the approval of the minutes reflecting action on the application to file an appeal. Here, the applicant filed a timely written request for appeal within twenty-one days of the approval of the January 14, 2020 planning commission meeting minutes.

Hearing on the appeal shall be scheduled at the next available regular City Council meeting. Upon conclusion of the appeal hearing, City Council may affirm, modify or reverse the decision of the planning commission. Because Councilmember Owsinek voted on the application as a member of the planning commission, he is disqualified from participating in the appeal before Council.

ROBERT IGRISAN
Attorney At Law
33110 Grand River Avenue
Farmington, Michigan 48336-3120
(248) 442-2500 ext. 202
Fax: (248) 442-2504

February 13, 2020

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

Dear City Council Members:

Re: Healy Homes, LLC - Lot Split Request
Appeal of Planning Commission Denial
Chestnut Hills 17-33-400-045
Lot Size 1.34 acres

With regard to the above-captioned matter, please be advised that my client, Healy Homes, LLC, appeals the decision of the Planning Commission denying Healy Homes' request for the lot split of this property. The reason for this lot split request is so that owner may build two homes on this parcel. As this property meets all of the city requirements of this lot split including the size of the property and since the T turn around associated with this lot split is in accordance with the applicable ordinance, it is our request that this lot split be granted by the City Council and the decision of the Planning Commission reversed.

Jim Wright, the Building Official has recommended approval of this lot split, based on the revised site plan. Mario Ortega, Principal Planner of McKenna has similarly recommended this approval. These letters are attached. This lot split request, appeal and these recommendations include the use of a proposed T turn around, in accordance with the city ordinance. Originally, the city had planned for four lots on this site. The area has a need for smaller size lots than the full parcel. This lot split will accomplish this goal. The adjoining subdivision, built about twenty years ago, has smaller lots.

The Planning Commission denial of this requested lot split was in large part, based upon the proposed use of a T turn around, instead of a cul-de-sac. The use of the T turn around in this instance is allowed by city ordinance. The fire department has approved its use in this location. The use of a T turn around will require the removal of fewer existing trees and remove less land from the proposed home sites.

Healy Homes, LLC, requests that the City Council allow this appeal and reverse this decision, even though filed more than 21 days after the decision from the Planning Commission as they were misinformed that their next appeal was to the Zoning Board of Appeal with a 30 day deadline. Further, transcript of the Planning Commission and the Minutes of that meeting were not available during the first 21 day. Healy Homes did file their appeal to the Zoning Board of Appeals on time and within the 30 days for that appeal only to be informed for the first time today that their appeal was to City Council. Please grant this appeal and reverse this Planning Commission decision.

Sincerely,

Robert Igrisan

cc: Healy Homes, LLC.

May 19, 2020 Council Packet

Page 20 of 197



**CITY OF WALLED LAKE
PLANNING COMMISSION
TUESDAY, JANUARY 14, 2020**

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

ROLL CALL: Hecht, Novak, Owsinek, Palmer, Whitt, Wolfson

ABSENT: O'Rourke

OTHERS PRESENT: Recording Secretary Jaquays, Recording Secretary Pesta, City Attorney Vanerian, Planning Consultant Ortega

REQUESTS FOR AGENDA CHANGES: None

APPROVAL OF MINUTES:

**PC 01-01-20 APPROVAL OF THE OCTOBER 8, 2019 PLANNING
COMMISSION MEETING MINUTES**

Motion by Novak, seconded by Wolfson, CARRIED: To approve the October 8, 2019 Planning Commission minutes.

COMMUNICATION: None

AUDIENCE PARTICIPATION:

**PC 01-02-20 MOTION TO DELAY AUDIENCE PARTICIPATION AND LET
THE APPLICANT SPEAK FIRST**

Motion by Whitt, seconded by Wolfson, CARRIED: To delay audience participation and let the applicant speak first

ATTORNEY'S REPORT: None

UNFINISHED BUSINESS:

- 1. PC 274- Vacant Lot Chestnut Ridge – Lot Split
Applicant: Healy Homes**

Open public hearing 7:32

Consultant Planner Ortega provided a brief summary of the proposed lot split. Mr. Ortega explained that the proposal is within dimension compliance. Mr. Ortega said the T-Turn around like the rest of Chestnut Ridge will be dedicated to the public. Mr. Ortega explained that the site will undergo soil borings and will meet building permit requirements before being built. Mr. Ortega said he recommends approval.

Chairman Hecht questioned if the fire department prior concerns were addressed?

Mr. Ortega said the fire chief did submit a letter referencing the required dimensions and standards.

Wynn Berry – Representing on behalf of Mr. Healy – Mr. Berry stated that the application does meet the requirements of the fire chief and the City. Mr. Berry understood that there were concerns regarding tree removal and turnaround design. Mr. Berry stated that the cul-de-sac would take up twice as much room and would require the buildings to be placed back further, thus creating issues to meet the yard requirements. Mr. Berry explained the decision to keep the T-turnaround in order to meet requirements and limit damage done to property.

Chairman Hecht questioned how the tree concern would be addressed?

Mr. Berry explained that the T-turnaround would remove significantly less trees.

Chairman Hecht questioned how the design application addresses the City's tree ordinance?

Mr. Ortega summarized the City's tree ordinance and stated that applicant would need to comply with the City's ordinance.

City Attorney Vanerian explained that there is a tree permit requirement and that compliance is required.

Commissioner Owsinek explained his concern with the T-turnaround questioning potential conflict with the shared entry way. Mr. Owsinek continued to explain from a public safety perspective that he is uncomfortable with emergency vehicles having to maneuver a T-turnaround. Mr. Owsinek also discussed the potential issue with street parking.

Mr. Berry explained that the planner indicated it would be a public road right of way. Mr. Berry explained that if there was an issue with parking, he believes it would be up to the City to police and alleviate any problem.

Chairman Hecht asked Mr. Ortega why he encouraged a T-turnaround instead of a cul-de-sac?

Mr. Ortega said that the design type of the access is not a requirement. Mr. Ortega stated that there needs to be adequate access to the site and lot lines need to meet dimensional requirements. Mr. Ortega said as proposed, the applicant meets the requirements.

Chairman Hecht restated Mr. Ortega commenting that as-is, the applicant meets the requirements.

AUDIENCE PARTICIPATION

Ryan Woods – 111 Chestnut Ridge, Neighborhood Association President for Chestnut Hills – Spoke on behalf of the residents in Chestnut Hills and their concerns. Mr. Woods said the neighborhood is open to two houses. Mr. Woods addressed his concern with fire, snowplow, and garbage truck access. Mr. Woods stated that there needs to be adequate access to move around. Mr. Woods referenced a plan from 1996 proposing four houses with a cul-de-sac that was previously approved by the planning commission. Mr. Woods noted that the previous plan had the cul-de-sac located to the south. Mr. Woods opinionated that if the cul-de-sac was moved south, the property could be shared equally. Mr. Woods opinionated that the design can include the two houses and a cul-de-sac. Mr. Woods commented that there is no stormwater in-take on the current plan. Mr. Woods referenced plans from 1996 and 1998 indicating the required calculation for stormwater management that the current plan does not account for. Mr. Woods referenced an image of the retention/detention pond displaying the water lines. Mr. Woods explained his concern with catch basin repairs within the neighborhood, overall stormwater management, and drainage.

Chairman Hecht asked Mr. Woods what the neighborhood thinks of the design access?

Mr. Woods responded that the neighborhood prefers a cul-de-sac. Mr. Woods explained that the current driveway design of the neighborhood has a front-facing driveway and the proposed side-facing driveway with a T-turnaround would create push-back into the adjacent properties yard.

Chairman Hecht questioned the concerns with lot sizes.

Mr. Woods said based off of the developer's comments, a cul-de-sac would not work for the north property's lot lines. Mr. Woods opined if the cul-de-sac was re-centered to the property, there would be equal distance to the north and south property and be in compliance with the required setbacks.

Chairman Hecht asked Mr. Woods, hypothetically speaking, how the neighborhood would respond if the developers put in a cul-de-sac and addressed the drainage issues?

Mr. Woods responded that the neighborhood would be open to that.

Chairman Hecht asked Mr. Berry if drainage concerns were addressed and if the developer would be willing to redesign with a cul-de-sac?

Mr. Berry responded that drainage concerns off the site would be addressed when applying for building permits. Mr. Berry additionally explained that the T-turnaround would generate less storm water while the cul-de-sac would take up twice as much land, thus increasing the amount of pavement and stormwater. Mr. Berry said that he believes the developer would not be open to including a cul-de-sac.

Mark Lariviere - 121 Chestnut Ridge – Mr. Lariviere discussed his concerns with the T-turnaround and how that impacts his privacy. Mr. Lariviere stated when he was building his pool, he was under the impression that there would be a cul-de-sac as per initial design. Mr. Lariviere said he would appreciate a cul-de-sac and asked that plans be true to design and respectful to the neighborhood.

Pat Gaffney - 115 Chestnut Ridge – Raised the question if there were stormwater concerns that stopped the developers during the initial stages of development?

Dave Pankow - 1580 High Pointe Drive, Commerce Township- Voiced his concern regarding privacy fencing. Mr. Pankow commented that his HOA does not allow for any fencing. Mr. Pankow wanted to know how he would go about getting a fence.

Close public hearing 8:03 p.m.

Discussion

Commissioner Whitt explained that city administration met with Mr. Berry to discuss potential changes. Mr. Whitt explained that he addressed the concerns of the Chestnut Hills residents and expressed to Mr. Berry the desire for a cul-de-sac. Mr. Whitt stated that the commission is not obligated to grant the lot split because the developer wants to make more money but is obligated to listen to the residents and folks in the surrounding neighborhood. Mr. Whitt expressed his vote would be no if the developer did not address making any changes to the plan and the developer asked to come back to the commission to present the case as it was originally presented. Mr. Whitt said the paperwork presented to the commission shows a cul-de-sac with four houses on it and now there are two homes.

Chairman Hecht asked City Attorney Vanerian if the commission could grant the lot split under specific requirements?

City Attorney Vanerian responded that no, he does not recommend that. Mr. Vanerian said that the commission will need to vote on what is being presented.

Commissioner Owsinek commented that once the lot is split, the developer can do what he wants because it will be private property. Mr. Owsinek emphasized there is no site plan before the commission, only a lot split and if the lot split is approved, the design of the plan can change.

Mr. Ortega further explained that the developers would need to comply with the City's ordinances, one of them being that no lot can be created which causes increased drainage on adjacent property.

Commissioner Whitt reiterated that the commission does not have to approve the lot split. Mr. Whitt further explained that if the commission denies the lot split, the developer can return with a design that takes into consideration the concerns of the Chestnut Hills residents.

Mr. Ortega clarified that the design of the access is not required by the ordinance. Mr. Ortega explained that because the applicant wants to make it a public right of way and dedicate it to the City, the City would need to accept it under standards that the City finds acceptable.

Commissioner Palmer expressed his concerns regarding stormwater and land durability.

**PC 01-03-20 MOTION TO DENY PLANNING COMMISSION CASE 274 FOR A
LOT SPLIT IN CHESTNUT HILLS**

Motion by Owsinek, seconded by Palmer, CARRIED: To deny planning commission case 274 for a lot split in Chestnut Hills

2. Discussion – Residential Design Standards Ordinance – DRAFT

Consultant Planner Ortega explained that the City's ordinance does not have any requirements for design. Mr. Ortega summarized the first section on definition revisions to provide more clarity on manufactured dwelling units and mobile homes. Mr. Ortega explained the second section is to introduce basic design standards for the whole community. Mr. Ortega highlighted that a requirement is for the housing unit to be compatible with adjacent residences. Mr. Ortega further explained that the zoning administrator will consider properties within a 1000 ft.

Chairman Hecht brought up his concern with the 1000ft compliance explaining that there can be a wide range of variety in different areas of the City. Mr. Hecht suggested a 500 ft compliance.

Mr. Ortega suggested that the language can include, "predominant design within 1000 ft". Mr. Ortega explained that the intent is to focus on the majority and prominent character of the neighborhood.

Commissioner Palmer brought up his concern with roofing material.

Chairman Hecht questioned if there are specific areas of the City that can exclude manufactured homes?

Mr. Ortega referenced the definitions in the ordinance and further explained the difference between manufactured homes and mobile homes. Mr. Ortega explained that units on chassis can only be located in manufactured home parks and cannot be placed on an individual lot. Mr. Ortega additionally explained that the ordinance language can include, "predominant style of neighborhood".

Chairman Hecht discussed his concern regarding the impact on the resale for the neighborhood, traditional financing, and preserving certain areas of the City. Mr. Hecht emphasized his concern for addressing manufactured homes in specific areas of the City.

Mr. Ortega provided an explanation to when and how the definition for mobile home changed. Mr. Ortega explained that state law revised the definitions of mobile homes. Mr. Ortega proposed that the ordinance can reference the state's definition of manufactured homes, thus

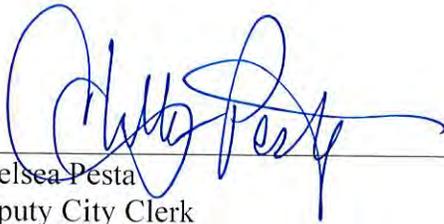
locating manufactured homes to mobile home parks. Mr. Ortega concluded he will do more research on pre-assembled materials and the City's ability to regulate and will bring back for first reading. Mr. Ortega said he will look to see what surrounding communities are doing and will put in points that were discussed tonight.

NEW BUSINESS: None

COMMISSIONERS COMMENTS: None

PC 01-04-20 ADJOURNMENT

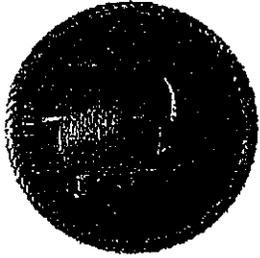
Motion by Novak, seconded by Owsinek, CARRIED UNANIMOUSLY: To adjourn the meeting at 8:47 p.m.



Chelsea Pesta
Deputy City Clerk



Kyle Hecht
Chairman



City of Walled Lake
Planning and Building Department
1499 E. West Maple Road, Walled Lake, MI 48390
Phone (248) 624-4847 – Facsimile (248) 624-1616

Application for Lot Split

INSTRUCTIONS

NOTICE TO APPLICANTS:

This application form is to be used in the processing of lot splits of acreage and existing platted lots in recorded subdivisions and is used pursuant to City Code Chapter 76, Article V, Section 74-106, Division of Land in Recorded Plat.

This application must be type written or printed legibly together with a survey prepared by a Registered Land Surveyor must be submitted to the City Clerk. There is an escrow amount of \$1,500 with 12 copies (11x17) submitted with the completed application.

TO THE CITY OF WALLED LAKE:

I (we), the undersigned, do hereby respectfully make application for a lot split (acreage split) on the following described property:

- The property is presently zoned R-1-B which requires a minimum lot size of 9,600.
- The property is located on Chestnut Ridge between _____ and _____ on the North side of the street. PONTIAC TRAIL
- The property is part of a recorded plat and is known as lot(s) number NO and _____ of the _____ subdivision.

-OR-

The property is in acreage, and is not therefore part of a recorded plat. The subject property is legally described as follows: (indicate dimensions along all street frontages).

Parcel 17-33-400-045 1.34 ACRES - 60 FEET ON
CHESTNUT RIDGE

- The present dimensions of the lot(s) is 350' frontage X 167.28' depth, equaling 58,548 square feet.
- The resultant splits will equal parcels (or lots of the following dimensions):

	<u>Width</u>		<u>Depth</u>		<u>Total Square Feet</u>
PARCEL A	<u>175</u>	x	<u>167.28</u>	=	<u>.60 ACRES 26390</u> Φ
PARCEL B	<u>175</u>	x	<u>167.31</u>	=	<u>.74 ACRES 32165</u> Φ
PARCEL C		x		=	

6. The following buildings will be constructed on subject land:
one single family house Residential on each
split.

7. Owner of Record: (Attach proof of ownership)
Name: Healy Homes LLC
Address: 3696 S Leeth Rd, Commerce, Mich

7. Signature of Applicant:
[Signature] 4-21-19
Signature Date

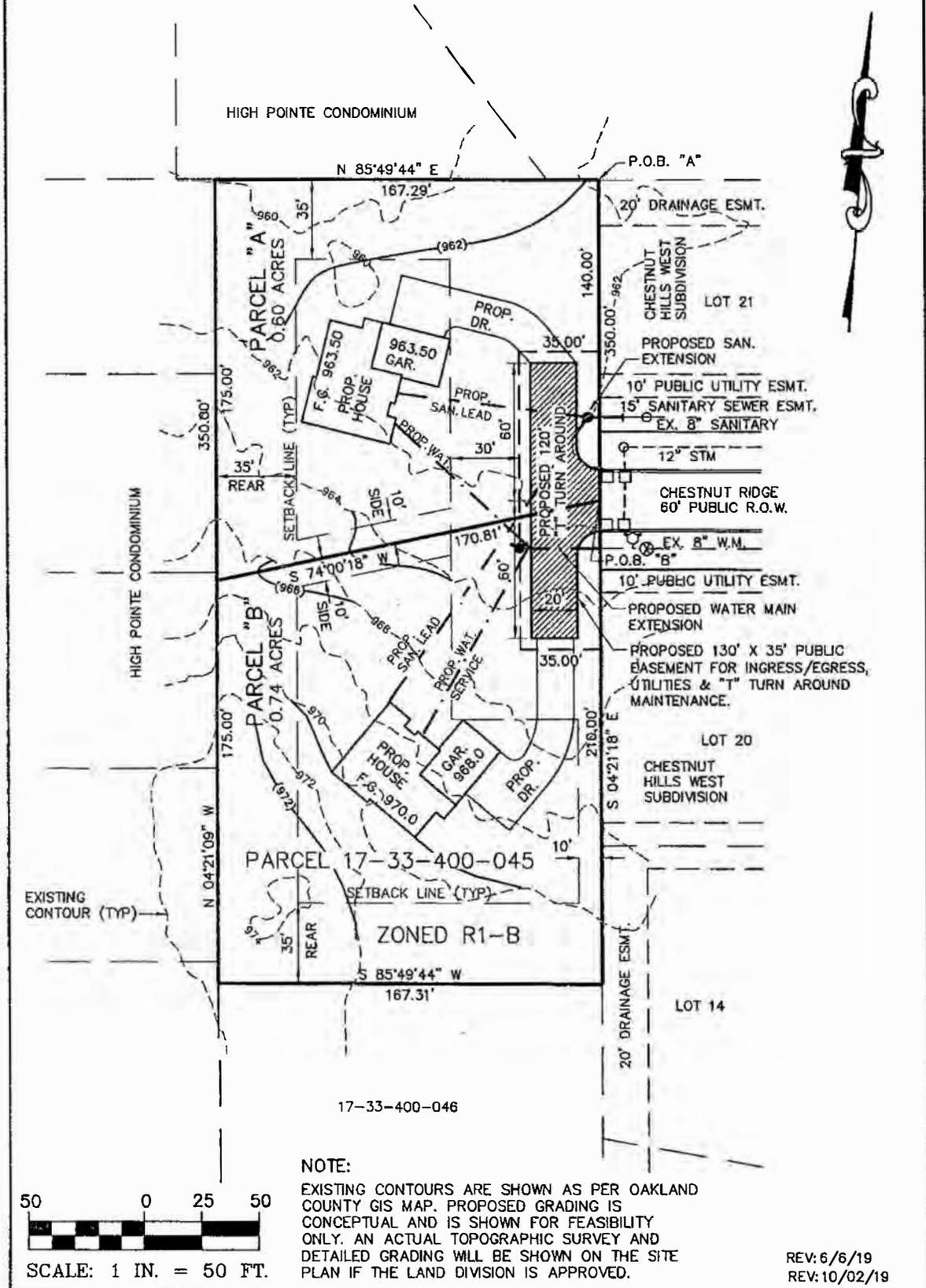
8. Internal review check-off list: (PLEASE ATTACH COMMENTS)

<u>Approve</u> / <u>Reject</u>	<u>Review Date</u>	<u>Signature</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<u>APPROVE</u>	<u>04-30-19</u>	<u>[Signature]</u>
_____	_____	_____

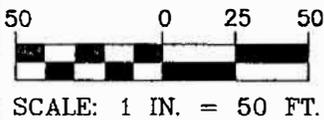
9. Action by Planning Commission:
Approval: _____ Denial: _____ Date of action: _____

10. Action by City Council:
Approval: _____ Denial: _____ Date of action: _____

Revised PROPOSED LAND DIVISION



NOTE:
 EXISTING CONTOURS ARE SHOWN AS PER OAKLAND COUNTY GIS MAP. PROPOSED GRADING IS CONCEPTUAL AND IS SHOWN FOR FEASIBILITY ONLY. AN ACTUAL TOPOGRAPHIC SURVEY AND DETAILED GRADING WILL BE SHOWN ON THE SITE PLAN IF THE LAND DIVISION IS APPROVED.



REV: 6/6/19
 REV: 10/02/19

ARPEE/DONNAN, INC.
 LAND SURVEYING • ENGINEERING • MAPPING
 32233 SCHOOLCRAFT, SUITE 103 (734) 953-3335
 LIVONIA, MICHIGAN 48150 FAX (734) 953-3324

PREPARED FOR
HEALY HOMES, LLC
 3696 SLEETH ROAD
 COMMERCE TWP., MICHIGAN 48382
 (248) 684-1699

DATE:	04/25/19
FB:	DRAWN:
PROJ. NO:	19018
SHEET	1 OF 2



June 10, 2019

Jim Wright, Building Official
City of Walled Lake
1499 E. West Maple
Walled Lake, MI 48390

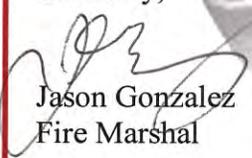
RE: Lot Split Chestnut Ridge

I have reviewed the submittal in accordance with the fire protection requirements of 2012 International Fire Code, NFPA standards and good fire protection practices. I recommend that we APPROVE the submitted revised site plan that addresses the listed item(s) below.

1. Provide revised site plan showing you meet the requirements:
2012 IFC Appendix D Fire Apparatus Access Roads:
D103.4 Dead Ends. Dead-end fire apparatus access roads in excess of 150 feet shall be provided with width and turnaround provisions in accordance with Table D103.4.
See attached Table D103.4 and Figure D103.1

If you have any questions feel free to contact me.

Sincerely,


Jason Gonzalez
Fire Marshal

WALLED LAKE FIRE DEPARTMENT
1499 E. West Maple Road
Walled Lake, Michigan 48390

Fire Chief James O. Coomer
248.624.2088
Fax: 248. 926.9630
Email: jcoomer@walledlake.com

Fire Marshal Jason Gonzalez
248.624.2088
Fax: 248.624.3768
Email: jgonzalez@walledlake.com

Captain Matthew Salow
248.624.2088
Fax: 248.624.3768
Email: msalow@walledlake.com

www.walledlake.com

May 21, 2019

Planning Commission
City of Walled Lake
1499 E. West Maple Road
Walled Lake, Michigan 48390

Subject: Chestnut Ridge Lot Split Review (Survey dated April 25, 2019)

Applicant: Healy Homes, LLC

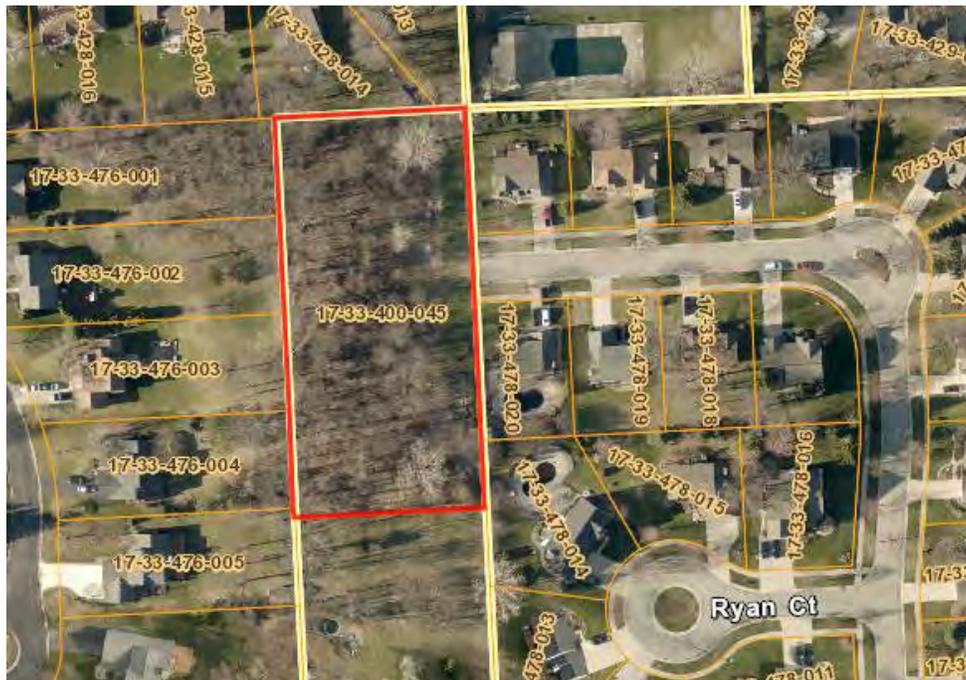
Location: Parcel 17-33-400-045 (North of W. Pontiac Trail, west-end of Chestnut Ridge)

Dear Commissioners:

At the request of the City, we have reviewed the proposed lot split for an existing vacant parcel located at the west dead end of Chestnut Ridge. The parcel is located on the north side of W. Pontiac Trail and the western parcel lot line runs along the west municipal boundary between the City of Walled Lake and Commerce Township.

PROPOSED SPLIT

The existing parcel is 350 feet wide by 167.3 feet deep totaling approximately 1.34 acres in area and is zoned R-1B, Single Family Residential District. The parcel in its existing configuration is outlined with a red boundary on the aerial image below for context. The applicant is proposing to split the parcel into two lots with a new angled lot line separating the new lots. Parcel A, located on the north side of the lot, would be 0.60 acres while Parcel B on the south would be 0.74 acres in area.



LOT SPLIT REVIEW COMMENTS

We have reviewed the lot split application according to the Walled Lake Subdivisions Ordinance, the City Zoning Ordinance and sound planning and zoning principles to provide helpful and constructive feedback on the development of this site. We offer the following comments for your consideration.

1. Dimensional Standards.

The dimensional requirements for the R-1B district in Article 17 of the Zoning Ordinance are as follows:

Standard	R-1B Requirements	Parcel A	Parcel B
Lot Size Minimum Area	9,600 square feet	26,136 sq.ft.	32,234 sq.ft.
Lot Size Minimum Width	80 feet	123.7 Feet	101 Feet
Front Yard Setback	30 feet	30 Feet	30 Feet
Side Yard Setback – At least One	5 feet	10 Feet	10 Feet
Side Yard Setbacks – Total of Two	20 feet	20 feet	20 feet
Rear Yard Setback	35 feet	35 feet	35 feet

2. Additional Reviews.

Per Section 74-109, lot split applications shall be reviewed by the Building Official, Police and Fire Chiefs, DPW Director, Assessor, City Manager, and City Planner. The Planning Commission has authority to take final action on the lot split proposal. Additional comments from the above referenced officials should be reviewed and considered by the Planning Commission prior to granting approval.

3. Division of Land Standards for Approval.

Section 74-110 of the City Code of Ordinances sets forth several criteria to be used when evaluating a lot split application. We have reviewed the proposed lot split based on these criteria and offer our review comments in the following table:

Standard	Status of Application	Comments and Recommendations
Compliance with State Law	In compliance	Each resulting parcel meets the required depth-to-width ratio as required by a local ordinance, per Section 109(1)(b) of the Land Division Act.
Lot Dimensional Requirements	In compliance	All proposed parcels will comply with the lot dimensional standards of the R-1B District.
Depth-to-Width Ratio	In compliance	The proposed parcels meet the 3:1 depth-to-width ratio requirement.
Division of Existing Nonconforming Parcels	In compliance	The existing parcel meet the minimum lot size required by the City. The proposed parcels will also be in compliance with lot size standards upon division.
Access	<u>To be determined</u>	The applicant is proposing a 50-foot radius ingress/egress easement and is proposing a T turn around within the easement. The applicant must specify whether the proposed T turn around will be acceptable as a private improvement or is intended to be accepted by the City as an extension of the Chestnut Ridge public right-of-way.

Taxes and Assessments	<u>To be determined</u>	The applicant must provide documentation that there are no unpaid taxes, special assessments or financial obligations for the subject property.
Buildability	<u>To be determined</u>	The site appears to be heavily wooded. The applicant must provide information regarding the existing topography, soils, wetlands and other existing environmental conditions to insure adequate usable land area for a building envelope exists on the proposed parcels.
Consent of Title Holder	In compliance	The applicant has indicated they are the owner of record for the subject property. Submittal of adequate documentation should be verified by City staff.
Deed Restrictions	<u>To be determined</u>	The applicant must note if there are any restrictions in the deed. The ownership and maintenance of the proposed T turn around should be addressed to determine adequate maintenance in perpetuity.
Easements	In compliance	Adequate utility easements have been proposed and should be appropriately recorded.
Parking Requirements	In compliance	Parking for the proposed single-family homes can be located on the proposed parcels.
Multiple Zoning Districts	In compliance	All property affected by the proposed land division is zoned R-1B.
Special Assessment Districts	Not applicable	City staff should verify that no special assessments affect the parcels.

RECOMMENDATION

The proposed lot split meets the dimensional standards of the zoning ordinance and applicable City ordinances. We recommend the Planning Commission approve the proposed lot split contingent upon the applicant complying with the following:

1. Clarification of the proposed ownership and maintenance of the proposed T turn around that meets with the City review and approval;
2. Submittal of documentation that all taxes and financial obligations have been paid;
3. Submittal of documentation that adequate usable land for a building envelope exists;
4. Submittal of any deed restrictions on the proposed parcels specifically, but not limited to, the adequate maintenance of the proposed T turn around;
5. Any additional conditions identified by City officials and staff.

We look forward to reviewing these findings with you. Please feel free to contact us with any questions.

Respectfully submitted,

McKENNA



Mario A. Ortega, AICP
Principal Planner

Monthly Violation Summary
April 2020



Search Criteria:

Month :	April
Year :	2020
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:	269488
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

April 2020

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT & BATTERY - DOMESTIC (1ST)	0	0 %	0	0	0	0	1
CONTROLLED SUBSTANCES	0	0 %	0	0	0	0	1
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	6
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	6.67 %	0	0	1	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	5
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	4
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	4
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	0	0 %	0	0	0	0	3
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: FAILED TO MAINTAIN EQUIPMENT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO LICENSE PLATE LIGHTS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	1
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	1
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	2	13.33 %	2	0	2	0	4
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	0	0 %	0	0	0	0	3
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	4
FAILED TO YIELD TO EMERGENCY VEHICLE	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	1
NO PROOF OF INSURANCE	0	0 %	0	0	0	0	8
OPERATING WHILE INTOXICATED	0	0 %	0	0	0	0	1
OPERATING WHILE READING, TYPING OR SENDING A TEXT MESSAGE	0	0 %	0	0	0	0	1
PARKING-FIRE LANE	1	6.67 %	0	0	0	1	1

Monthly Violation Summary

April 2020

PARKING-HANDICAP	4	26.67 %	0	1	0	3	5
REGISTRATION/PLATE VIOL: EXPIRED PLATES	0	0 %	0	0	0	0	3
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	1
RESIST/OBSTRUCT/HINDER/INTERFERE W/POLICE	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	0	0 %	0	0	0	0	6
SPEEDING 16-20 OVER	0	0 %	0	0	0	0	2
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	1
SPEEDING 31-35 OVER	0	0 %	0	0	0	0	1
UNDER 21 PURCHASE/CONSUME/POSSESS ALCOHOL-1ST OFFENSE (CIVIL INFRACTION)	0	0 %	0	0	0	0	1
VIOLATION OF GOVERNOR'S EMERGENCY ORDER	7	46.67 %	0	0	4	3	7
Total **ALL OTHERS**	15	100 %	2	1	7	7	82
Total Violations	15		2	1	7	7	82
Total Tickets	12		1	1	4	7	70

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: April
Year: 2020

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Apr/2020	Apr/2019	% CHG	YTD 2020	YTD 2019	% CHG	ADULT		JUV		Total	
								Apr/2020	YTD	Apr/2020	YTD	Apr	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	1	-100%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	4	3	33.33%	13	9	44.44%	0	5	0	0	0	5
13002	AGGRAVATED/FELONIOUS ASSAULT	0	3	-100%	0	4	-100%	0	1	0	0	0	1
13003	INTIMIDATION/STALKING	0	4	-100%	2	6	-66.6%	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

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Apr/2020	Apr/2019	% CHG	YTD 2020	YTD 2019	% CHG	ADULT		JUV		Total	
								Apr/2020	YTD	Apr/2020	YTD	Apr	YTD
22001	BURGLARY -FORCED ENTRY	0	0	0%	1	1	0%	0	0	0	0	0	0
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	1	0	0%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSES/NATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	2	2	0%	8	3	166.6%	0	1	0	0	0	1
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	1	-100%	1	3	-66.6%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	2	3	-33.3%	3	6	-50%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	1	0	0%	1	1	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	2	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	1	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	2	-50%	5	3	66.66%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	2	-100%	3	6	-50%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	1	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	4	-100%	1	6	-83.3%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	5	3	66.66%	5	5	0%	0	0	0	0	0	0
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Apr/2020	Apr/2019	% CHG	YTD 2020	YTD 2019	% CHG	ADULT		JUV		Total	
								Apr/2020	YTD	Apr/2020	YTD	Apr	YTD
30002	RETAIL FRAUD -THEFT	0	1	-100%	0	1	-100%	0	0	0	0	0	0
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	3	1	200%	0	1	0	0	0	1
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%	1	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	1	0	0%	1	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
Group A Totals		17	28	-39.2%	54	56	-3.57%	0	8	0	0	0	8
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Apr/2020	Apr/2019	% CHG	YTD 2020	YTD 2019	% CHG	ADULT		JUV		Total	
								Apr/2020	YTD	Apr/2020	YTD	Apr	YTD
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	2	0	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	1	0	0%	2	1	100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	0	0	0%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	1	2	-50%	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	0	0%	0	3	-100%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	0	0	0%	3	1	200%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	0	1	-100%	4	5	-20%	0	1	0	0	0	1
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	2	-100%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	0	0%	11	4	175%	0	9	0	0	0	9
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	1	0	0%	1	0	0%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Apr/2020	Apr/2019	% CHG	YTD 2020	YTD 2019	% CHG	ADULT		JUV		Total	
								Apr/2020	YTD	Apr/2020	YTD	Apr	YTD
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	0	0	0%	2	1	100%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	10	0	0%	14	0	0%	1	1	0	0	1	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		12	1	1100%	42	19	121.0%	1	12	0	0	1	12
2800	JUVENILE OFFENSES AND COMPLAINTS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	0	6	-100%	26	30	-13.3%	0	6	0	0	0	6
3000	WARRANTS	0	8	-100%	5	21	-76.1%	0	4	0	0	0	4
3100	TRAFFIC CRASHES	7	15	-53.3%	68	81	-16.0%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	18	17	5.882%	77	70	10%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	179	262	-31.6%	743	976	-23.8%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	91	138	-34.0%	294	546	-46.1%	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	12	147	-91.8%	268	589	-54.4%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	7	4	75%	18	17	5.882%	0	0	0	0	0	0
3900	ALARMS	22	14	57.14%	70	75	-6.66%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

Group C Totals		336	613	-45.1%	1569	2407	-34.8%	0	10	0	0	0	10
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	2	0	0%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	2	1	100%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	1	1	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	1	-100%	4	1	300%	0	1	0	0	0	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		0	1	-100%	9	3	200%	0	1	0	0	0	1
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	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
Group E Totals		0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	3	-100%	1	6	-83.3%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	2	5	-60%	14	13	7.692%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----							A R R E S T S -----						
CLASS	Description	Apr/2020	Apr/2019	% CHG	YTD 2020	YTD 2019	% CHG	ADULT		JUV		Total	
								Apr/2020	YTD	Apr/2020	YTD	Apr	YTD
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	2	8	-75%	15	19	-21.0%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	367	651	-43.6%	1690	2504	-32.5%	1	31	0	0	1	31

Walled Lake Fire Department Monthly Report

February 2020

March 11, 2020

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

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

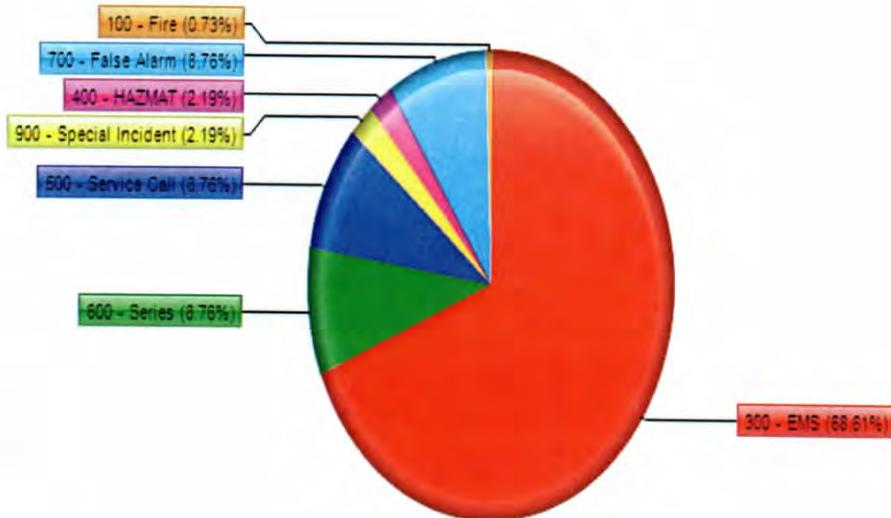
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of February 2020

- The Fire Department responded to 68 calls for service in February averaging 3.5 Firefighters per call with a response time of 4 minutes 50 seconds.
- Firefighter training this month consisted of EMS continue education: patient assessment and Rope rescue.
- Our Fire Department is participating in a regional grant program to replace 20 firefighter respirators which, are 15 years old. Each unit cost approximately \$9000 or a total of \$180,000. The 2019 Assistance to Firefighter Grant (AFG) Program requires a 10 % match or \$18,000. Participating communities are Commerce Twp., Lyon Twp., Milford Twp., City of South Lyon, City of Wixom and Walled Lake.
- Fire Marshal Jason Gonzalez wrote a \$8600 grant to replace aging fire hose (2100 feet). The grant is offered through Firehouse Sub Shop to assist municipalities with equipment.
- We are establishing a list for residents interested in learning CPR. The class will be held at the Fire Department in March 25, 2020.

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

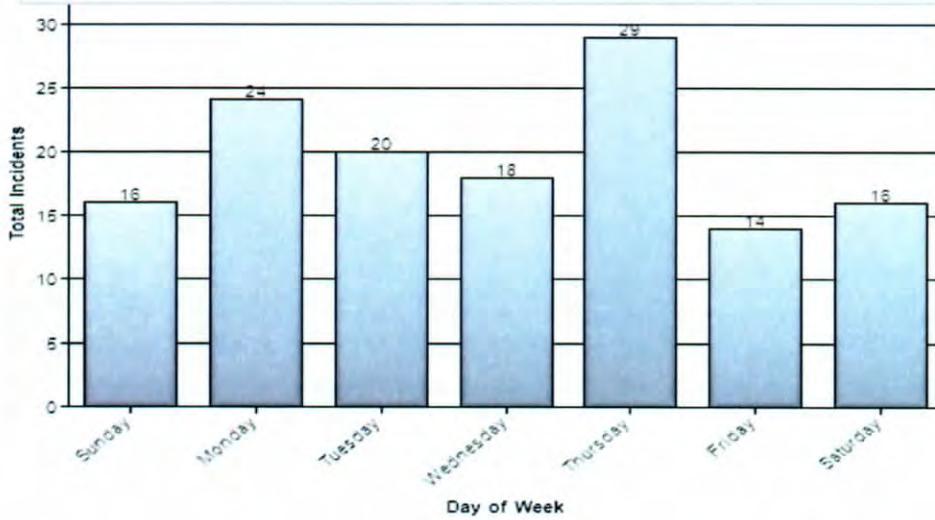
INCIDENT TYPE	January	2020	2019	2018
TOTAL INCIDENTS	68	137	943	992
Fire	1	1	20	27
EMS/Rescue	45	95	560	533
Hazardous Condition	0	4	37	43
Service Call	7	12	114	120
Good Intent	8	11	123	209
False Calls	5	11	81	54
Other/Special Incidents	2	3	8	6
Ambulance Transports	16	42	196	178
Mutual Aid Information				
Mutual Aid Given	4	4	31	31
Mutual Aid Received	0	0	10	10
Response Time/Staff				
Average Response Time	4.75	4.66	4.49	4.50
Average Staff Per Call	3.51	3.84	5.00	3.97

Incident Type January 1, 2020 through March 1, 2020

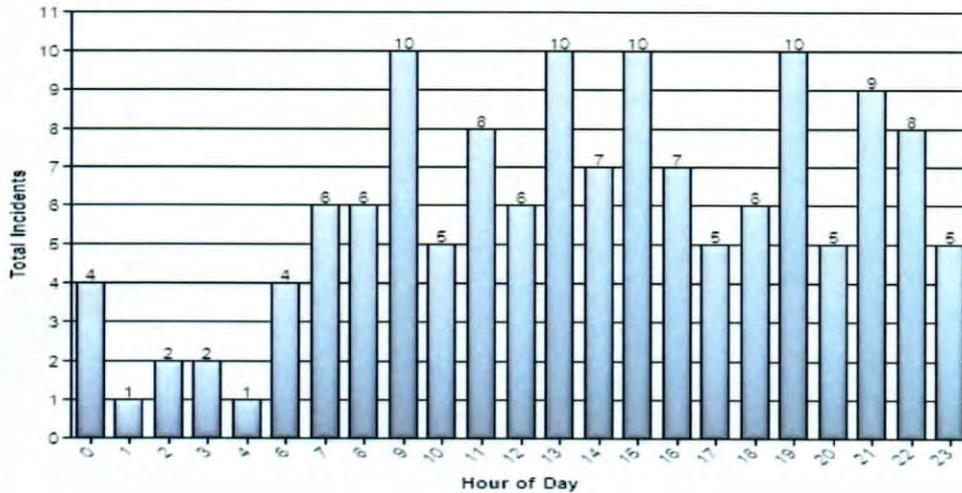


**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
FEBRUARY 2020**

Day of Week January 1, 2020 Through March 1, 2020



**Incident by Hour of Day January 1, 2020 through March 1, 2020
Hourly Breakdown of Incidents**



**WALLED LAKE FIRE DEPARTMENT
TRAINING
FEBRUARY 2020**

Scheduled Department Training		Date	Hours	Attendance	Man Hours
Dept Meeting/Medical CE Patient Assessment/Ropes & Knots AM Session		5-Feb	3	10	30
Dept Meeting/Medical CE Patient Assessment/Ropes & Knots PM Session		5-Feb	3	9	27
Dept Meeting/Ropes & Knots/PPE & SCBA		23-Feb	3.25	11	35.75
Total			9.25	30	92.75
Supplemental / On Duty Training		Date	Hours	Attendance	Man Hours
Apparatus drive time		16-Feb	0.5	1	0.5
Apparatus drive time		19-Feb	0.5	1	0.5
Driver Rodeo S19 for PFF Frey		23-Feb	1	3	3
Probationary FF Training		26-Feb	2.25	3	6.75
Total					10.75
Outside Training		Date	Hours	Attendance	Man Hours
Staff and Command		2/10-2/14	42.5	1	42.5
Total					42.5
Target solutions/American CME online training					Man Hours
Self assigned Target solutions courses		Monthly			17

FIRE PREVENTION

Category	Current Month Active	Last Month Year to Date	Year to Date
Fire Safety Inspections	1	2	3
Violations	22	23	45
Fire Safety Re-Inspections	2	4	6
Violations Corrected	5	6	11
Suppression Acceptance Test	0	0	0
Fire Alarm Acceptance Test	0	0	0
Certificate of Occupancy Inspections	0	0	0
Fire Investigations	0	0	0
Plan reviews	4	7	11
Other	8	13	21
Public Education Events	1	3	4

Walled Lake Fire Department Monthly Report

March 2020

April 14, 2020

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

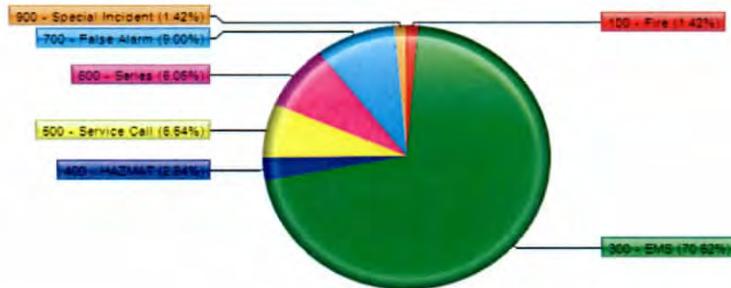
RE: Summary of Fire Activities for the Month of March 2020

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

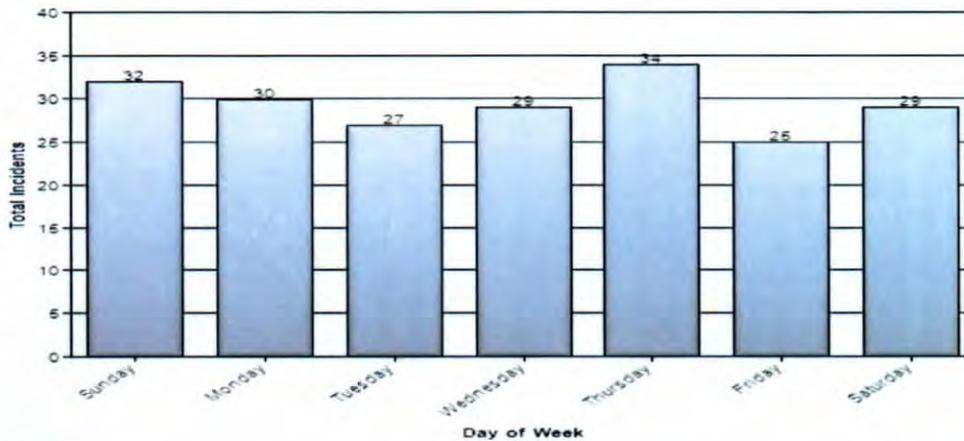
- The Fire Department responded to 74 calls for service in March averaging 6 Firefighters per call with a response time of 4 minutes 50 seconds.
- We normally have three onsite training sessions at the firehouse each month. Training this month consisted of Infectious Disease Precautions. The course was instructed by Firefighter/Paramedic Mike Smith who attended an 8-hour workshop in early February to provide firefighters with up to date information. During this class we reviewed new EMS COVID-19 protocols and Personal Protective Equipment (PPE) policies.
- Our Staff have responded to over twenty calls of COVID-19 like symptoms which required some type of intervention. When a resident call 911, an operator screens the call for any hazards to first responders which, includes COVID-19. Once the firefighters arrive, they encourage the patient to come outside in the fresh air. Prior to evaluating the patient, the patient is given a surgical mask by a firefighter in in full PPE. Our protocol is to encourage the patient to stay home unless extreme temperatures and or trouble breathing. After transporting a patient to the Emergency Department, the Ambulance and crew are decontaminated prior to going back in service.
- We are tracking our expenses during this pandemic and working with the finance department to recoup additional personnel and equipment cost from FEMA.

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

INCIDENT TYPE	March	2020	2019	2018
TOTAL INCIDENTS	74	211	943	992
Fire	2	3	20	27
EMS/Rescue	55	150	560	533
Hazardous Condition	3	7	37	43
Service Call	2	14	114	120
Good Intent	5	16	123	209
False Calls	7	18	81	54
COVID -19	13	13	0	0
Other/Special Incidents	0	3	8	6
Ambulance Transports	12	54	196	178
Mutual Aid Information				
Mutual Aid Given	1	5	31	31
Mutual Aid Received	1	1	10	10
Response Time/Staff				
Average Response Time	4.81	4.81	4.49	4.50
Average Staff Per Call	6.45	5.26	5.00	3.97

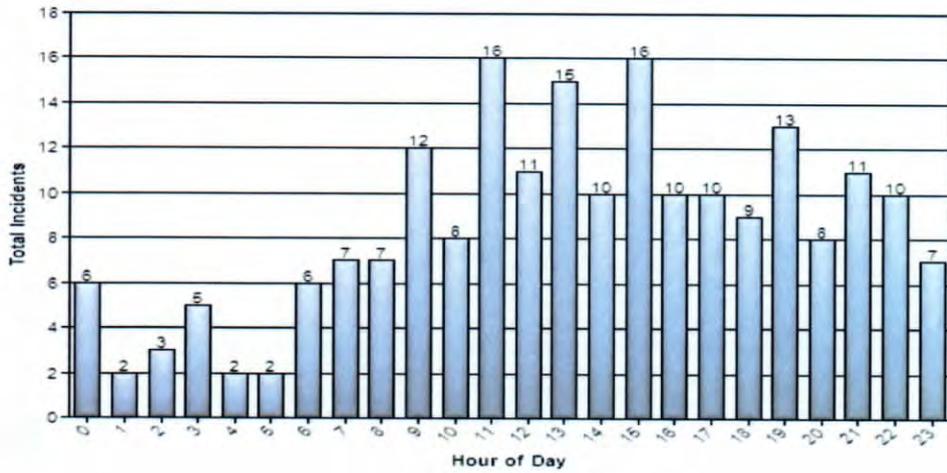


Monthly Breakdown of Incidents



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

Hourly Breakdown of Incidents



FIRE PREVENTION

Category	Current Month Active	Last Month Year to Date	Year to Date
Fire Safety Inspections	1	5	5
Violations	5	28	33
Fire Safety Re-Inspections	0	4	4
Violations Corrected	0	6	6
Suppression Acceptance Test	0	0	0
Fire Alarm Acceptance Test	0	0	0
Certificate of Occupancy Inspect	2	2	2
Fire Investigations	0	0	0
Plan reviews	6	13	24
Other	0	13	21
Public Education Events	0	3	4
Total	14	74	98

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

Category	Current Month
Scheduled Department Training Drills	3
Total Scheduled Dept Training Hours	10
Total Attendance Scheduled Drills	35
Total Scheduled Training Manhours	124
Supplimental/On Duty Training Man Hours	
Supplimental/On Duty Training Man Hours	45.5
Outside Training Count	2
Outside Training Manhours	54
Online Training Manhours	
Online Training Manhours	15.5
Total Training Manhours for this month	239
Last Months Y.T.D. Manhours	355
Total Manhours Y.T.D.	
Total Manhours Y.T.D.	594

Department Training Description

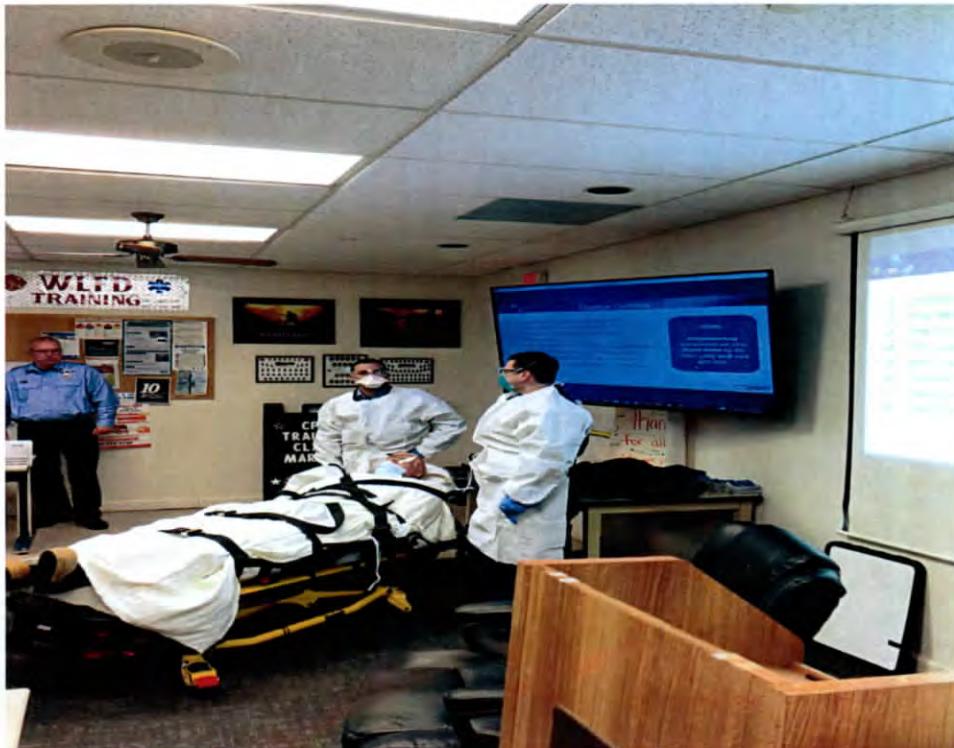
Scheduled Department Training				Total Man
	Date	Hours	Attendance	Hours
COVID Protocol Review/Pump Ops/Hi-Lift Jack & R1 winch use - AM sessio	4-Mar	3.5	11	38.5
COVID Protocol Review/Pump Ops/Hi-Lift Jack & R1 winch use - PM sessio	4-Mar	2.5	7	17.5
COVID PPE practical OCMCA protocol review	22-Mar	4	17	68
Total		10	35	124
Supplimental / On Duty Training				Total Man
	Date	Hours	Attendance	Hours
Probationary FF training	2-Mar	2.5	2	5
Driver training	2-Mar	1	1	1
L1 qualification test	10-Mar	1	1	1
Explorer Training	11-Mar	2	2	4
COVID19 OCMCA protocol updates via Targetsolutions	multiple	1	17	17
COVID19 OCMCA podcasts	multiple	1	17	17
Driver training	20-Mar	0.5	1	0.5
Total				45.5
Outside Training				Total Man
	Date	Hours	Attendance	Hours
OCC Fire Academy Flashover Training	7-Mar	7	2	14
EMU Staff & Command	3/9 -3/13	40	1	40
Total				54
Targetsolutions/American CME online training				Total Man
				Hours
Various courses - self assigned				15.5

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

APPARATUS AND EQUIPMENT					
Apparatu	Mileage	Last Month	Total Miles	Apr-20	YTD
Utility 1	57820	56655	1165	56559	1261
Utility 2	34500	33269	1231	33054	1446
Rescue 1	4755	4385	370	4184	571
Squad 19	18364	17589	370	17091	1643
Engine 23	35343	35190	153	35162	181
Ladder 1	32289	32080	209	30735	1554

Apparatus/Equipment Maintenance	Date	Active	Resolved
All department ground ladders scheduled to be tes	11/4/2019	x	
Updating all department apparatus weekly equipm	11/13/2019	x	
Instrument Cluster Gauges all need to be replaced	11/13/2019	x	
EMS Bag Carbon Monoxide Detector/Monitor no ld	12/28/2019	x	
Ladder 1 Rear air tank and air brake system repair	1/24/2020		x
Engine 23 new muffler	2/4/2020		x

Firefighter Personal Protective Equipment (PPE)



Walled Lake Fire Department Monthly Report

APRIL 2020

May 11, 2020

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

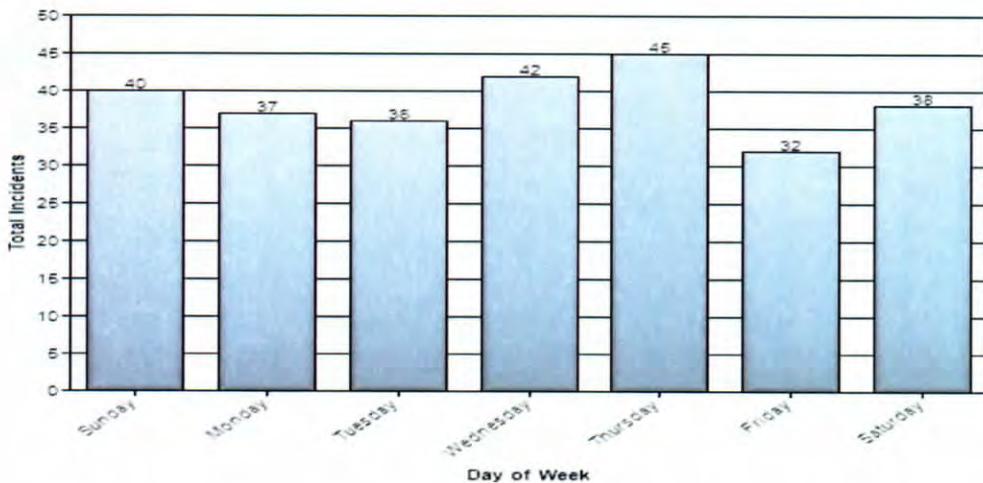
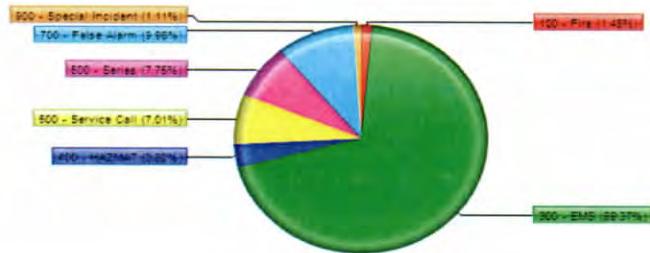
RE: Summary of Fire Activities for the Month of April 2020

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

- The Fire Department responded to 59 calls for service in April averaging 6 Firefighters per call with a response time of 5 minutes 18 seconds.
- Firefighter training this month consisted of EMS continue education and engine pump evolutions. The EMS training consisted of NARCAN and Epinephrine protocols. This training was provided using online platform. Engine evolutions consisted of using Engine 23 and Ladder 1 in developing a water stream using tank water, then switching over to a hydrant source, without loosing water pressure.
- Our Fire Department is participating in a regional grant program to replace 20 firefighter respirators which, are 15 years old. Each unit cost approximately \$9000 or a total of \$180,000. The 2019 Assistance to Firefighter Grant (AFG) Program requires a 10 % match or \$18,000. Participating communities are Commerce Twp., Lyon Twp., Milford Twp., City of South Lyon, City of Wixom and Walled Lake.
- Training programs have been suspended by the fire marshal (Fire/EMS Academy, Eastern Michigan Staff and Command) have been idled during the Governors Stay at Home Order.

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

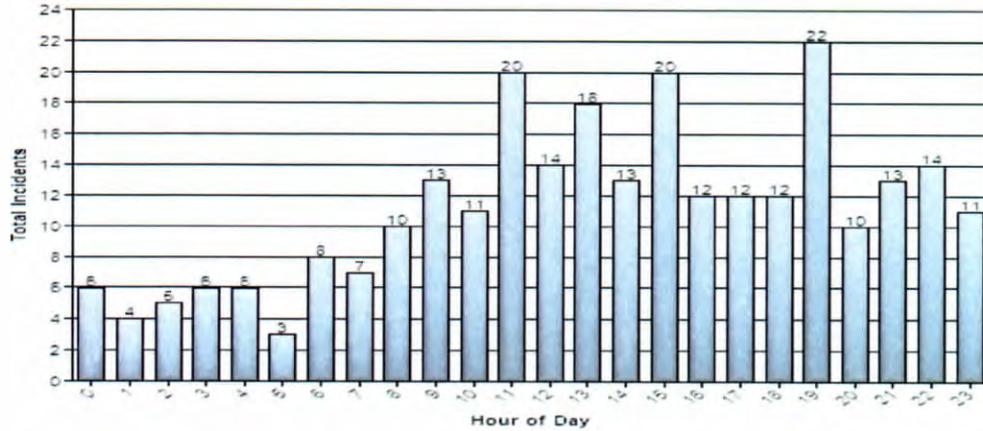
INCIDENT TYPE	April	2020	2019	2018
TOTAL INCIDENTS	59	270	943	992
Fire	1	4	20	27
EMS/Rescue	38	188	560	533
Hazardous Condition	3	10	37	43
Service Call	1	15	114	120
Good Intent	6	22	123	209
False Calls	8	26	81	54
COVID -19	10	24	0	0
Other/Special Incidents	0	3	8	6
Ambulance Transports	10	64	196	178
Mutual Aid Information				
Mutual Aid Given	2	7	31	31
Mutual Aid Received	2	3	10	10
Response Time/Staff				
Average Response Time	5.18	4.95	4.49	4.50
Average Staff Per Call	6.45	5.26	5.00	3.97



**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS**

April 2020

Hourly Breakdown of Incidents



Category	Current Month	Last Month Year to Date	Year to Date
Fire Safety Inspections	1	6	7
Violations	0	28	28
Fire Safety Re-Inspections	0	4	4
Violations Corrected	0	6	6
Suppression Acceptance Test	0	0	0
Fire Alarm Acceptance Test	0	0	0
Certificate of Occupancy Inspections	1	3	4
Fire Investigations	1	1	2
Plan reviews	3	17	20
Other	0	13	13
Public Education Events	0	3	3
Total	6	81	87

APPARATUS AND EQUIPMENT					
Apparatu Mileage		Last Month	Total Miles Apr-20	YTD	
Utility 1	57347	56980	367	56559	788
Utility 2	35236	34500	736	33054	2182
Rescue 1	4973	4755	218	4184	789
Squad 19	18670	18364	370	17091	1643
Engine 23	35388	35343	45	35162	226
Ladder 1	32495	32289	206	30735	1760

Walled Lake Fire Department
April 2020
Training Report

Category	Current Month
Scheduled Department Training Drills	3
Total Scheduled Dept Training Hours	7.25
Total Attendance Scheduled Drills	25
Total Scheduled Training Manhours	91.25
Supplimental/On Duty Training Man Hours	62
Outside Training Count	0
Outside Training Manhours	0
Online Training Manhours	10
Total Training Manhours for this month	163.25
Last Months Y.T.D. Manhours	594
Total Manhours Y.T.D.	757.25

Department Training Description

Scheduled Department Training				Total Man Hours
	Date	Hours	Attendance	
Online due to COVID-19; Dept Zoom Mtg & Assigned Target Solutions	1-Apr	3	12	36
NFPA 1410 Evolutions #1 & #9 - Fast Attack/offensive/Aerial defensive	26-Apr	4.25	13	55.25
				0
Total		7.25	25	91.25
Supplimental / On Duty Training				Total Man Hours
	Date	Hours	Attendance	
Narcan & Epi administration training for probationary FF/EMT	2-Apr	1.5	2	3
Engine Operations - pumping evolutions	5-Apr	1.5	4	6
Engine Operations - pumping evolutions	8-Apr	1.5	2	3
Engine Operations - pumping evolutions	10-Apr	1.5	3	4.5
Engine Operations - pumping evolutions	11-Apr	1	3	3
Medical reporting	17-Apr	1.5	1	1.5
L1 evolutions	18-Apr	2	3	6
Engine Operations - pumping evolutions	19-Apr	1.5	4	6
Engine Operations - pumping evolutions	20-Apr	1.5	3	4.5
Driver Training	21-Apr	0.5	1	0.5
Cascade system training for probationary FF/EMT	25-Apr	1	3	3
Hydrants/Streets/Map book exercises	25-Apr	1	3	3
Assigned TargetSolutions courses	April	2	9	18
Total				62
Outside Training				Total Man Hours
	Date	Hours	Attendance	
Suspended due to COVID-19 Precautions				0
				0
Total				0
Targetsolutions/American CME online training				Total Man Hours
Various online self assigned training sessions				10



City of Walled Lake

March 17, 2020

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 116605 - 116734
ACH PAYMENTS: February 2020

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	97,174.70	4,020.47	101,195.17
MAJOR ROADS FUND	7,437.82		7,437.82
LOCAL ROADS FUND	8,021.57		8,021.57
DRUG FORFEITURE	3,645.50		3,645.50
LIBRARY FUND	10,074.18		10,074.18
DEBT SERVICE FUND	125.00		125.00
DDA FUND	59,061.36		59,061.36
TRANSPORTATION FUND	-		-
REFUSE FUND	26,472.48		26,472.48
WATER & SEWER FUND	76.63		76.63
WATER CAPITAL FUND	1,204.00		1,204.00
TRUST AND AGENCY	15,008.00		15,008.00
MISC. PAYROLL	-		-
ACCRUED INSURANCE LIABILITIES	21,168.74		<u>21,168.74</u>
VENDOR EXPENDITURES	249,469.98	4,020.47	253,490.45

WARRANT REPORT 3-2020
PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 60.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ -
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 3,551.56	\$ 1,150.00
Fire (#335)	\$ 4,060.27	\$ -
Public Works (#441)	\$ 4,036.14	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 11,647.97	\$ -
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 7,397.52	
SALARY & WAGES	\$ 208,617.39	
PAY IN LIEU	\$ 1,755.00	
OVERTIME	\$ 11,647.97	
GROSS PAYMENTS	\$ 229,417.88	
EMPLOYER FICA	\$ 16,706.23	
EMPLOYER PENSION	\$ 126,947.09	
EMPLOYER OPEB	\$ 3,217.00	
PAYROLL EXPENSES	\$ 146,870.32	
PERSONNEL EXPENDITURES	\$ 376,288.20	
VENDOR EXPENDITURES	\$ 253,490.45	
March 17, 2020	REPORTED EXPENDITURES	\$ 629,778.65

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/28/2020	PAYAB	195 (E) #	SUPERFLEET MASTERCARD PROGRAM	CITY MANAGER	732-000	172	63.93
				POLICE	732-000	300	3,010.64
				CODE ENFORCEMENT	732-000	371	11.50
				DPW	732-000	441	424.99
				CHECK PAYAB 195 (E) TOTAL FOR FUND			<u>3,511.06</u>
02/28/2020	PAYAB	196 (E)	WEX BANK	GAS AND OIL	732-000	335	509.41
				Total for fund 101 GENERAL FUND			4,020.47
			TOTAL - ALL FUNDS				4,020.47

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/12/2020	PAYAB	116605	CITY OF WIXOM	MICHIGAN AIRLINE TRAIL PATHWAY	937-001	690	5,548.50
02/13/2020	PAYAB	116606#	21ST CENTURY MEDIA	PUBLICICE NOTICE FOR: CDBG	975-007	747	566.50
				PUBLICICE NOTICE FOR: ZBA	900-000	809	714.25
				CHECK PAYAB 116606 TOTAL FOR FUND			<u>1,280.75</u>
02/13/2020	PAYAB	116611	COMCAST	SERVICE 02/16/20 - 03/15/20	920-000	335	108.35
02/13/2020	PAYAB	116612	CONSUMERS ENERGY	SERVICE 01/07/20 - 02/03/20	922-000	335	701.91
02/13/2020	PAYAB	116613	CONSUMERS ENERGY	SERVICE 01/07/20 - 02/03/20	922-000	441	1,441.80
02/13/2020	PAYAB	116614	CONSUMERS ENERGY	SERVICE 01/07/20 - 02/03/20	922-000	218	889.27
02/13/2020	PAYAB	116615*#	GOYETTE MECHANICAL CO.	CONTRACT SERVICE	934-001	218	4,677.84
02/13/2020	PAYAB	116616	HEALTH EQUITY	MANUAL PROCESSING FEE	829-000	218	20.00
02/13/2020	PAYAB	116618	JEM IT SERVICES, LLC	COMPUTER MAINTENANCE	936-000	218	180.00
02/13/2020	PAYAB	116619	KINGSETT LLC D/B/A SPINAL COLUMN	NOTICE OF REGISTRATION	900-000	262	231.00
02/13/2020	PAYAB	116621	OAKLAND COUNTY	TREASURER BONDS - MCL 211.43	829-000	253	26.90
02/13/2020	PAYAB	116622#	OFFICE CONNECTION	CITY HALL SUPPLIES	727-000	218	68.32
				OFFICE SUPPLIES	901-000	809	21.50
				CHECK PAYAB 116622 TOTAL FOR FUND			<u>89.82</u>
02/13/2020	PAYAB	116623*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	15.26
				OFFICE SUPPLIES	727-000	300	25.43
				OFFICE SUPPLIES	727-000	335	25.43
				OFFICE SUPPLIES	727-000	441	15.26
				CHECK PAYAB 116623 TOTAL FOR FUND			<u>81.38</u>
02/21/2020	PAYAB	116625	ANGELO'S SUPPLIES	R & M FOR DPW SNOW PLOWS	933-000	441	25.19
				R & M DPW SNOW PLOW	933-000	441	79.63
				CHECK PAYAB 116625 TOTAL FOR FUND			<u>104.82</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/21/2020	PAYAB	116626	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTION FEE	733-000	335	26.00
02/21/2020	PAYAB	116627	ASCENSION MICHIGAN AT WORK	EMPLOYEE MEDICAL EXAM	829-000	335	608.00
				EMPLOYEE MEDICAL EXAM	829-000	335	504.00
				CHECK PAYAB 116627 TOTAL FOR FUND			<u>1,112.00</u>
02/21/2020	PAYAB	116628	BENISTAR/UA - 6803	HOSPITALIZATION INSURANCE	717-000	736	512.00
02/21/2020	PAYAB	116630*#	BOSS ENGINEERING	STORM SEWER EVALUATION	820-000	445	1,350.00
				GENERAL CONSULTING SERVICES	820-000	801	1,275.00
				1275 E. WEST MAPLE ROAD	990-001	900	3,225.00
				CHECK PAYAB 116630 TOTAL FOR FUND			<u>5,850.00</u>
02/21/2020	PAYAB	116631	CITY OF FARMINGTON	GENERAL CONFERENCE			** VOIDED **
02/21/2020	PAYAB	116632	COMCAST	SERVICE 02/16/20 - 03/15/20	920-000	335	29.81
02/21/2020	PAYAB	116633	DEEPAK PARAFUH	WITNESS FEE	814-001	211	6.00
02/21/2020	PAYAB	116635	DTE ENERGY	UTILITY 01/01/2020 - 01/31/2020	921-000	448	4,287.96
02/21/2020	PAYAB	116637	GLENDALE AUTO SUPPLY	DPW SUPPLIES	939-000	441	168.97
02/21/2020	PAYAB	116638*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	218	467.85
				TELEPHONE/INTERNET SERVICE	920-000	253	187.14
				TELEPHONE/INTERNET SERVICE	920-000	300	280.71
				TELEPHONE/INTERNET SERVICE	920-000	335	93.57
				TELEPHONE/INTERNET SERVICE	920-000	371	467.85
				TELEPHONE/INTERNET SERVICE	920-000	441	280.71
				CHECK PAYAB 116638 TOTAL FOR FUND			<u>1,777.83</u>
02/21/2020	PAYAB	116639	HALT FIRE	FIRE TRUCK REPAIR TO BLOWN AIR TANK	939-000	335	5,302.32
				VEHICLE R & M	939-000	335	222.00
				CHECK PAYAB 116639 TOTAL FOR FUND			<u>5,524.32</u>
02/21/2020	PAYAB	116640	HINES PARK FORD INC	VEHICLE R & M	939-000	335	88.61

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/21/2020	PAYAB	116641	KINGSETT LLC D/B/A SPINAL COLUMN	PRINTING/PUBLISHING/PUBLICITY	900-000	809	214.50
02/21/2020	PAYAB	116642*#	MADISON NATIONAL LIFE INSURANCE	LIFE INSURANCE	718-000	300	266.50
02/21/2020	PAYAB	116643	MCKENNA ASSOCIATES INC	JAN. OFFICE HOURS	708-002	371	1,200.00
				INSPECTION SERVICES	828-000	371	2,595.75
				CHECK PAYAB 116643 TOTAL FOR FUND			<u>3,795.75</u>
02/21/2020	PAYAB	116644	MICHIGAN ASSOCIATION OF FIRE	SMAFC MEMBERSHIP MEETING	958-000	335	20.00
02/21/2020	PAYAB	116645	MONROE TRUCK EQUIPMENT, INC.	VEHICLE R & M (TRUCK #4)	939-000	441	140.00
02/21/2020	PAYAB	116646	MUNICIPAL CODE CORPORATION	SOFTWARE MAINTENANCE	936-001	218	6,415.00
02/21/2020	PAYAB	116647	MURRAYS DISCOUNT AUTO STORES	DPW SUPPLIES	728-000	441	56.97
02/21/2020	PAYAB	116648#	OFFICE CONNECTION	OFFICE SUPPLIES	727-000	218	84.93
				POLICE OFFICE SUPPLIES	727-000	300	402.65
				CHECK PAYAB 116648 TOTAL FOR FUND			<u>487.58</u>
02/21/2020	PAYAB	116649	SPRINT	SERVICE 01/07/2020 - 02/06/2020	920-000	300	136.70
02/21/2020	PAYAB	116650	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE, 2020	806-000	445	2,000.00
02/21/2020	PAYAB	116652	UNIFIRST CORPORATION	PUBLIC SAFETY MATS	932-000	218	250.97
02/25/2020	PAYAB	116653#	VISA WALLED LAKE SCHOOL EMP FCU	SOFTWARE MAINTENANCE			** VOIDED **
				SOFTWARE MAINTENANCE			** VOIDED **
				SOFTWARE MAINTENANCE			** VOIDED **
				SOFTWARE MAINTENANCE			** VOIDED **
				SOFTWARE MAINTENANCE			** VOIDED **
				MAMC SUMMER CONFERENCE			** VOIDED **
				EDUCATION & TRAINING			** VOIDED **
				ELECTION MATERIALS			** VOIDED **

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CRIMINAL HISTORY SEARCH			** VOIDED **
				TURN OUT DRYER PART FOR FIRE DEPT.			** VOIDED **
				PLASTIC EASTER EGGS			** VOIDED **
				CANDY FOR SPRING EGG HUNT			** VOIDED **
				CANDY FOR THE EGG HUNT			** VOIDED **
02/28/2020	PAYAB	116656*#	ALLIANCE WINDOW CLEANING	CITY HALL - INSIDE & OUT	932-000	218	165.00
02/28/2020	PAYAB	116657	ALLIE BROTHERS INC	UNIFORMS	731-000	300	187.92
02/28/2020	PAYAB	116658	ALLSERV	DOOR CLOSURE REPAIR	934-000	441	330.00
02/28/2020	PAYAB	116660	ASCENSION MICHIGAN AT WORK	POLICE OFFICER PHYSICAL EXAM	829-000	300	86.00
02/28/2020	PAYAB	116661	BRANDON JOUSMA	OPERATING SUPPLIES	728-000	300	26.90
02/28/2020	PAYAB	116662	CITY OF FARMINGTON	ACTIVE ASSISTANT CONFERENCE	958-001	300	350.00
02/28/2020	PAYAB	116663	CRG ELECTRIC LLC	FD BUILDING R & M	934-000	335	580.06
02/28/2020	PAYAB	116664	CUMMINS SALES AND SERVICE	GENERATOR R & M	933-000	300	136.49
02/28/2020	PAYAB	116665	DANS AUTO CLINIC	VEHICLE R & M 2017 CHARGER	939-000	300	41.99
02/28/2020	PAYAB	116666*#	DELL MARKETING LP	COMPUTERS	980-001	300	1,421.14
				CITY HALL COMPUTERS	980-001	900	1,902.96
				CHECK PAYAB 116666 TOTAL FOR FUND			<u>3,324.10</u>
02/28/2020	PAYAB	116668	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	690	63.57
02/28/2020	PAYAB	116669	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	441	51.99
02/28/2020	PAYAB	116670	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	218	286.03
02/28/2020	PAYAB	116671	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	335	753.25
02/28/2020	PAYAB	116672	DTE ENERGY	UTILITY 11/13/19 - 02/12/20	921-000	732	40.94
02/28/2020	PAYAB	116673	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	300	883.31
02/28/2020	PAYAB	116676	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	924-000	418	84.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/28/2020	PAYAB	116678	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	732	42.39
02/28/2020	PAYAB	116681	HURON VALLEY GUNS	UNIFORMS	731-000	335	54.99
				FIRE UNIFORMS	731-000	335	224.97
				CHECK PAYAB 116681 TOTAL FOR FUND			<u>279.96</u>
02/28/2020	PAYAB	116682	IMAGE BUSINESS SOLUTIONS-WIXOM	PHOTO COPIES	727-000	335	294.92
02/28/2020	PAYAB	116683	JAY S WITHERELL	PRE- EMPLOYMENT PSYCHOLOGICAL	829-000	335	900.00
02/28/2020	PAYAB	116684#	KINGSETT LLC D/B/A SPINAL COLUMN	WALLED LAKE PUBLIC ACCURACY TEST NOTICE	900-000	262	115.00
				PUBLIC NOTICE & PLANNING COMMISSION	900-000	801	115.00
				PUBLIC NOTICE & PLANNING COMMISSION	900-000	801	107.25
				CHECK PAYAB 116684 TOTAL FOR FUND			<u>337.25</u>
02/28/2020	PAYAB	116685#	LOWES BUSINESS ACCOUNT	R & M EQUIPMENT	933-000	335	123.46
				R & M EQUIPMENT	728-000	441	12.12
				R & M EQUIPMENT	937-000	690	58.79
				CHECK PAYAB 116685 TOTAL FOR FUND			<u>194.37</u>
02/28/2020	PAYAB	116686	MCKENNA ASSOCIATES INC	JAN. MONTHLY RETAINIER	817-000	801	1,250.00
				DESIGN STANDARDS ORDINANCE DRAFT	817-000	801	552.50
				CHECK PAYAB 116686 TOTAL FOR FUND			<u>1,802.50</u>
02/28/2020	PAYAB	116687	MEGA PRINTING	EGG HUNT FLYERS AND SIGNS	892-000	690	876.45
02/28/2020	PAYAB	116689	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRY	829-000	300	90.00
02/28/2020	PAYAB	116690	MURRAYS DISCOUNT AUTO STORES	VEHICLE R & M	939-000	300	6.64
02/28/2020	PAYAB	116691#	OAKLAND COUNTY	ELECTION CODING	850-000	262	311.12
				JAN. SHERIFF DISPATCH SERVICES	724-001	300	7,210.45
				JAN. SHERIFF DISPATCH SERVICES	724-001	335	2,403.48
				CHECK PAYAB 116691 TOTAL FOR FUND			<u>9,925.05</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/28/2020	PAYAB	116692*#	PRINCIPAL FINANCIAL GROUP	HOSPITALIZATION INSURANCE	717-000	736	239.03
02/28/2020	PAYAB	116693	SCHOOLCRAFT COLLEGE	EDUCATION	958-000	300	500.00
02/28/2020	PAYAB	116694	SENG TIRE COMPANY	R & M TRUCK #2	939-000	441	707.00
				R & M TRUCK #4	939-000	441	356.00
				CHECK PAYAB 116694 TOTAL FOR FUND			<u>1,063.00</u>
02/28/2020	PAYAB	116695	SHUMAN MOTOR SALES	R & M 15 DODGE CHARGER	939-000	335	145.45
02/28/2020	PAYAB	116696	SITE ONE LANDSCAPE SUPPLY, LLC	PLOW EQUI, R & M	933-000	441	79.63
				PLOW EQUIP MNT.	933-000	441	25.19
				CHECK PAYAB 116696 TOTAL FOR FUND			<u>104.82</u>
02/28/2020	PAYAB	116697	SOUTHEASTERN EQUIPMENT CO., INC.	BATTERY	933-000	441	648.64
02/28/2020	PAYAB	116698	SUPER CAR WASH SYSTEMS	R&M VEHICLE	939-000	300	90.00
				R&M VEHICLE	939-000	300	117.99
				R&M VEHICLE	939-000	300	4.50
				CHECK PAYAB 116698 TOTAL FOR FUND			<u>212.49</u>
02/28/2020	PAYAB	116699	TAZ NETWORKS	MARCH IT SERVICE	936-000	218	1,439.67
02/28/2020	PAYAB	116700*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE 02/13/2020 - 03/13/2020	941-000	218	315.27
02/28/2020	PAYAB	116701	U.S. LEGAL SUPPORT	CERTIFIED COPY OF TRANSCRIPT IN BDS	869-000	211	271.18
02/28/2020	PAYAB	116702	UNIVERSAL LED	R & M TO LED SIGN	933-000	300	300.00
03/06/2020	PAYAB	116705*#	BOSS ENGINEERING	1275 E. WEST MAPLE ROAD ENGINEERING	990-001	900	3,000.00
03/06/2020	PAYAB	116707	CITI CARDS	COFFEE AND WATER FOR CITY HALL	727-000	218	59.77
03/06/2020	PAYAB	116708	CITY OF FARMINGTON HILLS	GENERAL CONFERENCE	958-000	335	175.00
03/06/2020	PAYAB	116711#	EXXON MOBIL	POLICE	732-000	300	77.02
				DPW	732-000	441	273.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 116711 TOTAL FOR FUND			350.27
03/06/2020	PAYAB	116712*#	FIDELITY SECURITY LIFE INS/EYEMED	HOSPITALIZATION INSURANCE	717-000	736	67.74
03/06/2020	PAYAB	116713#	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES	728-000	218	69.42
				R&M - GROUNDS	931-000	276	8.68
				MATERIALS RETURNED	728-000	335	(79.00)
				BUILDING R&M	934-000	335	26.37
				BUILDING R&M	934-000	335	(8.51)
				MATERIALS RETURNED	980-000	335	(20.44)
				MATERIALS FOR TURNOUT GEAR DRYER	980-000	335	467.29
				CLEANING SUPPLIES	728-000	441	69.42
				CHECK PAYAB 116713 TOTAL FOR FUND			533.23
03/06/2020	PAYAB	116716#	JEM IT SERVICES, LLC	CITY COMPUTER MAINTENANCE	936-000	218	704.41
				POLICE COMPUTER MAINTENANCE	936-000	300	1,473.23
				FIRE COMPUTER MAINTENANCE	936-000	335	491.84
				CHECK PAYAB 116716 TOTAL FOR FUND			2,669.48
03/06/2020	PAYAB	116717#	KINGSETT LLC D/B/A SPINAL COLUMN	WALLED LAKE ORD 349-20	900-000	218	82.50
				WALLED LAKE ORD 348-20	900-000	218	82.50
				WALLED LAKE BOARD OF REVIEW	900-000	247	123.75
				NOTICE OF ELECTION	900-000	262	206.25
				CHECK PAYAB 116717 TOTAL FOR FUND			495.00
03/06/2020	PAYAB	116718	LAKES AREA CHAMBER OF COMMERCE	ANNUAL "STATE OF THE LAKES" LUNCHEON	957-000	100	475.00
03/06/2020	PAYAB	116720	MURRAYS DISCOUNT AUTO STORES	DPW SHOP SUPPLIES	728-000	441	87.32
				KUBOTA REPAIR	933-000	441	4.97
				CHECK PAYAB 116720 TOTAL FOR FUND			92.29
03/06/2020	PAYAB	116722	NORMA R. HILL	WITNESS FEE	814-001	211	6.00
03/06/2020	PAYAB	116723	OFFICE CONNECTION	OFFICE SUPPLIES	727-000	690	21.50
03/06/2020	PAYAB	116726	SHERRI WALLER	REFUND ON CEMETERY LOT. GRAVE 1, LOT	643-000		

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/06/2020	PAYAB	116728#	STAPLES	OPERATING SUPPLIES	727-000	172	26.99
				PRINTER PAPER	727-000	218	12.79
				OPERATING SUPPLIES	728-000	218	51.96
				ELECTION SUPPLIES	728-000	262	24.25
				OFFICE SUPPLIES	727-000	335	55.11
				OFFICE SUPPLIES	727-000	335	11.00
				PRINTER	980-000	335	799.99
				CHECK PAYAB 116728 TOTAL FOR FUND			<u>982.09</u>
03/06/2020	PAYAB	116729	THE ACCUMED GROUP	AMBULANCE COLLECTIONS EXP	733-000	335	558.66
03/06/2020	PAYAB	116730*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	25.76
				OFFICE SUPPLIES	727-000	300	25.76
				OFFICE SUPPLIES	727-000	335	25.76
				CHECK PAYAB 116730 TOTAL FOR FUND			<u>77.28</u>
03/06/2020	PAYAB	116731	VFIS	FIRE FIGHTER LIFE INSURANCE	718-000	335	6,486.00
03/06/2020	PAYAB	116732	WEINGARTZ	KUBOTA REPAIR	933-000	441	32.99
				KUBOTA TRACTOR	933-000	441	19.96
				KUBOTA TRACTOR	933-000	441	92.66
				KUBOTA TRACTOR	933-000	441	161.64
				CHECK PAYAB 116732 TOTAL FOR FUND			<u>307.25</u>
03/06/2020	PAYAB	116733	WEST SHORE FIRE INC	VEHICLE R & M	939-000	335	232.76
03/11/2020	PAYAB	116734#	VISA WALLED LAKE SCHOOL EMP FCU	SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	165.00
				SOFTWARE MAINTENANCE	936-001	218	262.50
				MAMC SUMMER CONFERENCE	958-000	219	1,575.00
				EDUCATION & TRAINING	958-000	219	1,620.00
				ELECTION MATERIALS	728-000	262	42.36
				CRIMINAL HISTORY SEARCH	829-003		

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116605 - 116734
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				TURN OUT DRYER PART FOR FIRE DEPT.	933-000	335	28.78
				PLASTIC EASTER EGGS	892-000	690	109.90
				CANDY FOR SPRING EGG HUNT	892-000	690	194.55
				CANDY FOR THE EGG HUNT	892-000	690	238.80
				CHECK PAYAB 116734 TOTAL FOR FUND			<u>4,354.56</u>
				Total for fund 101 GENERAL FUND			97,174.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
02/21/2020	PAYAB	116624*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	734-000	462	68.31
02/21/2020	PAYAB	116634*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	1,620.55
02/28/2020	PAYAB	116654*	AJAX MATERIALS CORPORATION	COLD PATCH	734-000	462	132.99
02/28/2020	PAYAB	116667*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	824.81
03/06/2020	PAYAB	116705*#	BOSS ENGINEERING	ENGINEERING AND SURVEYING DECKER ROAD	820-000	451	4,000.00
03/06/2020	PAYAB	116710*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	791.16
Total for fund 202 MAJOR ROAD FUND							7,437.82

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
02/21/2020	PAYAB	116624*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	734-000	462	159.39
02/21/2020	PAYAB	116634*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	3,781.28
02/28/2020	PAYAB	116654*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	734-000	462	310.31
02/28/2020	PAYAB	116667*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	1,924.56
03/06/2020	PAYAB	116710*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	1,846.03
Total for fund 203 LOCAL ROAD FUND							8,021.57

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
02/28/2020	PAYAB	116655	ALICE TRAINING INSTITUTE	ALICE INSTRUCTOR CERTIFICATION	958-000	399	695.00
02/28/2020	PAYAB	116666*#	DELL MARKETING LP	POLICE COMPUTERS	980-001	399	2,872.00
03/06/2020	PAYAB	116703	AT&T MOBILITY	SERVICE 02/18/2020 - 03/17/2020	920-000	400	78.50
Total for fund 265 DRUG FORFEITURE FUND							3,645.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
02/13/2020	PAYAB	116607	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS	982-000	738	11.37
				PURCHASE OF PRINT MATERIALS	982-000	738	17.95
				PURCHASE OF PRINT MATERIALS	982-000	738	37.46
				CHECK PAYAB 116607 TOTAL FOR FUND			<u>66.78</u>
02/13/2020	PAYAB	116609	BRODART CO	PURCHASE OF PRINT MATERIALS	982-000	738	1,696.38
				PURCHASE OF PRINT MATERIALS	982-000	738	1,017.00
				RETURN OF PRINT MATERIALS	982-000	738	(21.98)
				CHECK PAYAB 116609 TOTAL FOR FUND			<u>2,691.40</u>
02/13/2020	PAYAB	116610	CENGAGE LEARNING INC/GALE	PURCHASE OF PRINT MATERIALS	982-000	738	60.78
02/13/2020	PAYAB	116615*#	GOYETTE MECHANICAL CO.	CONTRACT SERVICE	934-001	738	578.16
02/13/2020	PAYAB	116617	INGRAM LIBRARY SERVICES	PROGRAMMING	737-000	738	57.90
				PROGRAMMING	737-000	738	(57.90)
				PURCHASE OF PRINT MATERIALS	982-000	738	14.30
				PURCHASE OF PRINT MATERIALS	982-000	738	48.84
				PURCHASE OF PRINT MATERIALS	982-000	738	24.69
				PURCHASE OF PRINT MATERIALS	982-000	738	45.08
				PURCHASE OF PRINT MATERIALS	982-000	738	20.42
				PURCHASE OF PRINT MATERIALS	982-000	738	37.80
				PURCHASE OF PRINT MATERIALS	982-000	738	60.45
				PURCHASE OF PRINT MATERIALS	982-000	738	8.65
				PURCHASE OF PRINT MATERIALS	982-000	738	7.43
				PURCHASE OF PRINT MATERIALS	982-000	738	110.97
				PURCHASE OF PRINT MATERIALS	982-000	738	10.53
				PURCHASE OF PRINT MATERIALS	982-000	738	65.33
				PURCHASE OF PRINT MATERIALS	982-000	738	(7.43)
				AV MATERIALS	982-002	738	30.94
				AV MATERIALS	982-002	738	17.99
				AV MATERIALS	982-002	738	72.69
				AV MATERIALS	982-002	738	10.79
				AV MATERIALS	982-002	738	57.58
				AV MATERIALS	982-002	738	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				AV MATERIALS	982-002	738	25.18
				AV MATERIALS	982-002	738	32.39
				AV MATERIALS	982-002	738	(57.58)
				CHECK PAYAB 116617 TOTAL FOR FUND			<u>656.22</u>
02/13/2020	PAYAB	116620	MIDWEST TAPE	AV MATERIALS	982-002	738	39.19
				AV MATERIALS	982-002	738	71.54
				AV MATERIALS	982-002	738	44.19
				AV MATERIALS	982-002	738	41.86
				AV MATERIALS	982-002	738	111.22
				AV MATERIALS	982-002	738	21.74
				AV MATERIALS	982-002	738	26.24
				AV MATERIALS	982-002	738	153.69
				AV MATERIALS	982-002	738	11.24
				AV MATERIALS	982-002	738	34.99
				AV MATERIALS	982-002	738	29.99
				AV MATERIALS	982-002	738	23.99
				AV MATERIALS	982-002	738	39.99
				CHECK PAYAB 116620 TOTAL FOR FUND			<u>649.87</u>
02/13/2020	PAYAB	116623*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	738	20.34
02/21/2020	PAYAB	116636	GALLAGHER FIRE EQUIPMENT CO	R&M - EQUIPMENT	933-000	738	278.00
02/21/2020	PAYAB	116638*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	738	93.57
02/21/2020	PAYAB	116651	THE LIBRARY NETWORK	MACH & EQUIP MINOR PURCH \$500 - \$4999	980-000	738	702.12
02/28/2020	PAYAB	116656*#	ALLIANCE WINDOW CLEANING	LIBRARY - OUTSIDE	932-000	738	25.00
02/28/2020	PAYAB	116659	ALYSON LOBERT	OPERATING SUPPLIES	728-000	738	80.67
				PROGRAMMING	737-000	738	474.37
				EXPENSE/MILEAGE	869-000	738	130.85
				PRINTING/PUBLISHING/PUBLICITY	900-000	738	16.00
				U OF M LITTLE LIBRARIES PROGRAM EXP	960-000	738	161.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				CHECK PAYAB 116659 TOTAL FOR FUND			863.35
02/28/2020	PAYAB	116677	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	738	192.11
02/28/2020	PAYAB	116700*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE 02/13/2020 - 03/13/2020	941-000	738	315.28
03/06/2020	PAYAB	116704	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS	982-000	738	45.80
				PURCHASE OF PRINT MATERIALS	982-000	738	17.32
				CHECK PAYAB 116704 TOTAL FOR FUND			<u>63.12</u>
03/06/2020	PAYAB	116706	CARRIE RALSTON	BUSINESS CARDS	728-000	738	69.96
				IPAD REPLACEMENT	980-000	738	104.94
				CHECK PAYAB 116706 TOTAL FOR FUND			<u>174.90</u>
03/06/2020	PAYAB	116709	CONSUMERS ENERGY	SERVICE 01/07/20 - 02/03/20	922-000	738	71.16
03/06/2020	PAYAB	116715	INGRAM LIBRARY SERVICES	PURCHASE OF PRINT MATERIALS	982-000	738	116.70
				PURCHASE OF PRINT MATERIALS	982-000	738	15.39
				PURCHASE OF PRINT MATERIALS	982-000	738	17.36
				PURCHASE OF PRINT MATERIALS	982-000	738	45.63
				PURCHASE OF PRINT MATERIALS	982-000	738	36.58
				PURCHASE OF PRINT MATERIALS	982-000	738	75.89
				PURCHASE OF PRINT MATERIALS	982-000	738	14.30
				PURCHASE OF PRINT MATERIALS	982-000	738	12.39
				PURCHASE OF PRINT MATERIALS	982-000	738	109.52
				AV MATERIALS	982-002	738	25.19
				AV MATERIALS	982-002	738	24.99
				AV MATERIALS	982-002	738	28.79
				AV MATERIALS	982-002	738	53.98
				AV MATERIALS	982-002	738	30.23
				AV MATERIALS	982-002	738	46.78
				CHECK PAYAB 116715 TOTAL FOR FUND			<u>653.72</u>
03/06/2020	PAYAB	116719	MIDWEST TAPE	AV MATERIALS	982-002	738	157.20
				AV MATERIALS	982-002	738	80.89

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				AV MATERIALS	982-002	738	39.99
				AV MATERIALS	982-002	738	37.47
				AV MATERIALS	982-002	738	82.47
				AV MATERIALS	982-002	738	34.99
				AV MATERIALS	982-002	738	39.99
				AV MATERIALS	982-002	738	74.98
				CHECK PAYAB 116719 TOTAL FOR FUND			<u>547.98</u>
03/06/2020	PAYAB	116721	NEUTRON	R&M BUILDING/FACILITY	934-000	738	272.74
03/06/2020	PAYAB	116724	OFFICE EXPRESS METRO OFFICE	OFFICE SUPPLIES	727-000	738	6.08
				OFFICE SUPPLIES	727-000	738	303.68
				CHECK PAYAB 116724 TOTAL FOR FUND			<u>309.76</u>
03/06/2020	PAYAB	116725	ROURKE EDUCATIONAL MEDIA	PURCHASE OF PRINT MATERIALS	982-000	738	362.05
03/06/2020	PAYAB	116727	SIPES, TIM	CLEANING SERVICES FEBRUARY 2020	932-000	738	400.00
03/06/2020	PAYAB	116730*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	738	25.77
				Total for fund 271 LIBRARY FUND			10,074.18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 401 DEBT SERVICE FUND							
03/06/2020	PAYAB	116714	HUNTINGTON NATIONAL BANK	DEBT SEMI- ANNUAL FEE ACCOUNT #3584041207	738-000	218	125.00
Total for fund 401 DEBT SERVICE FUND							125.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 494 DOWNTOWN DEVELOPMENT FUND							
02/21/2020	PAYAB	116630*#	BOSS ENGINEERING	CIVIL ENGINEERING. AND SURVEYING	988-000	900	3,500.00
02/28/2020	PAYAB	116679	DTE ENERGY	UTILITY 01/14/20 - 02/11/20	921-000	895	351.21
03/06/2020	PAYAB	116705*#	BOSS ENGINEERING	SIDEWALK RIGHT OF WAY SURVEY	820-000	895	5,200.00
				ENGINEERING SURVEYING DOWNTOWN STORM	984-000	900	50,010.15
				CHECK PAYAB 116705 TOTAL FOR FUND			<u>55,210.15</u>
				Total for fund 494 DOWNTOWN DEVELOPMENT FUND			59,061.36

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116605 - 116734
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 590 REFUSE FUND							
02/28/2020	PAYAB	116680	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF MARCH	827-000	538	26,472.48
Total for fund 590 REFUSE FUND							26,472.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND							
02/28/2020	PAYAB	116674	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	533	39.82
02/28/2020	PAYAB	116675	DTE ENERGY	UTILITY 01/15/20 - 02/12/20	921-000	533	36.81
Total for fund 591 WATER AND SEWER FUND							76.63

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116605 - 116734
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597 WATER CAPITAL FUND							
02/21/2020	PAYAB	116630*#	BOSS ENGINEERING	TRI-A WATERMAIN PROJECT	988-000	536	149.00
03/06/2020	PAYAB	116705*#	BOSS ENGINEERING	TRI-A WATERMAIN REPLACEMENT PROJECT	988-000	536	1,055.00
Total for fund 597 WATER CAPITAL FUND							1,204.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
02/21/2020	PAYAB	116630*#	BOSS ENGINEERING	BEACHWOOD PUD CONSTRUCTION	264-118	000	975.00
02/28/2020	PAYAB	116688	MICHAEL SCHWARTZ	FIRE INSURANCE ESCROW	283-000	000	12,508.00
03/06/2020	PAYAB	116705*#	BOSS ENGINEERING	MCDONALDS SITE PLAN REVIEW	263-038	000	325.00
				PUBLIC STORAGE SITE PLAN REVIEW	263-039	000	100.00
				HARBOR FREIGHT PLAN REVIEW	264-107	000	450.00
				APEX ULTRA REVIEW	264-116	000	200.00
				350 DECKER REVIEW	264-117	000	275.00
				ATTITUDE WELLNESS SEWER AND EASEMENT	264-122	000	175.00
				CHECK PAYAB 116705 TOTAL FOR FUND			<u>1,525.00</u>
				Total for fund 701 TRUST AND AGENCY FUND			15,008.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
02/13/2020	PAYAB	116608	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACCRUED MEDICAL INSURANCE	231-016	000	2,285.99
02/21/2020	PAYAB	116629	BLUE CARE NETWORK	ACCRUED MEDICAL INSURANCE	231-016	000	14,803.40
02/21/2020	PAYAB	116642*#	MADISON NATIONAL LIFE INSURANCE	LIFE INSURANCE ACCRUED EXP	231-019	000	1,833.38
02/28/2020	PAYAB	116692*#	PRINCIPAL FINANCIAL GROUP	ACCRUED DENTAL PREMIUM	231-017	000	1,859.15
03/06/2020	PAYAB	116712*#	FIDELITY SECURITY LIFE INS/EYEMED	ACCRUED VISION INSURANCE	231-020	000	386.82
Total for fund 705 ACCRUED INSURANCE LIABILITIES							21,168.74
TOTAL - ALL FUNDS							249,469.98

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



City of Walled Lake
 April 21, 2020

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 116735 - 116875
 ACH PAYMENTS: March 2020

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	96,346.79	5,240.89	101,587.68
MAJOR ROADS FUND	882.69		882.69
LOCAL ROADS FUND	2,059.60		2,059.60
DRUG FORFEITURE	20,924.13		20,924.13
LIBRARY FUND	4,523.08		4,523.08
DEBT SERVICE FUND	-	86,837.50	86,837.50
DDA FUND	30,456.26		30,456.26
TRANSPORTATION FUND	-		-
REFUSE FUND	26,499.98		26,499.98
WATER & SEWER FUND	143.47	85,379.46	85,522.93
WATER CAPITAL FUND	-		-
TRUST AND AGENCY	27,268.16		27,268.16
MISC. PAYROLL	-		-
ACCRUED INSURANCE LIABILITIES	21,962.40		21,962.40
VENDOR EXPENDITURES	231,066.56	177,457.85	408,524.41

WARRANT REPORT 4-2020
PAGE 2 OF 2

<u>DEPARTMENT</u>	TOTAL	
	<u>OVERTIME</u>	<u>PAY IN LIEU</u>
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 60.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ -
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 1,058.29	\$ 1,150.00
Fire (#335)	\$ 4,869.39	\$ -
Public Works (#441)	\$ 722.33	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 6,650.01	\$ 1,755.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,428.90	
SALARY & WAGES	\$ 201,796.35	
PAY IN LIEU	\$ 1,755.00	
OVERTIME	\$ 6,650.01	
GROSS PAYMENTS	\$ 215,630.26	
EMPLOYER FICA	\$ 15,508.30	
EMPLOYER PENSION	\$ 126,972.36	
EMPLOYER OPEB	\$ 3,373.00	
PAYROLL EXPENSES	\$ 145,853.66	
PERSONNEL EXPENDITURES	\$ 361,483.92	
VENDOR EXPENDITURES	\$ 408,524.41	
April 21, 2020	REPORTED EXPENDITURES	\$ 770,008.33

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101							
03/20/2020	PAYAB	198 (E) *#	OAKLAND COUNTY	GREENAWAY TAYLOR LADD DRAIN-@ LARGE	975-005	445	3,501.90
03/24/2020	PAYAB	199 (E) #	SUPERFLEET MASTERCARD PROGRAM	GAS AND OIL	732-000	172	29.06
				GAS AND OIL	732-000	300	1,212.00
				GAS AND OIL	732-000	371	22.74
				GAS AND OIL	732-000	441	26.05
				CHECK PAYAB 199(E) TOTAL FOR FUND			<u>1,289.85</u>
03/25/2020	PAYAB	200 (E)	WEX BANK	GAS AND OIL	732-000	335	449.14
				Total for fund 101			5,240.89

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK DATE FROM 03/01/2020 - 03/31/2020
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 401 DEBT SERVICE FUND							
03/06/2020	PAYAB	197 (E)	HUNTINGTON NATIONAL BANK	DEBT PRINCIPAL 04/01/2020	991-007	218	75,000.00
				INTEREST 04/01/2020	995-007	218	11,837.50
				CHECK PAYAB 197 (E) TOTAL FOR FUND			<u>86,837.50</u>
				Total for fund 401 DEBT SERVICE FUND			86,837.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND							
03/20/2020	PAYAB	198 (E)*#	OAKLAND COUNTY	DUE TO WRC-DELQ WATER	228-002	000	48,892.06
				DUE TO WRC-DELQ SEWER	228-002	000	36,487.40
				CHECK PAYAB 198 (E) TOTAL FOR FUND			<u>85,379.46</u>
				Total for fund 591 WATER AND SEWER FUND			85,379.46
			TOTAL - ALL FUNDS				177,457.85

'*'-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							
03/13/2020	PAYAB	116735	ALICE TRAINING INSTITUTE	CERTIFICATION TRAINING			** VOIDED **
03/13/2020	PAYAB	116736	ALLIE BROTHERS INC	UNIFORM PINS	731-000	300	239.92
03/13/2020	PAYAB	116737	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS EXP	733-000	335	28.50
03/13/2020	PAYAB	116738	BELLE TIRE	2015 DODGE CHARGER R&M VEHICLE	939-000	335	277.00
03/13/2020	PAYAB	116740	COMCAST	SERVICE 03/05/20 - 04/04/20	920-000	300	14.90
03/13/2020	PAYAB	116741	COMMUNITY EMS, INC	BLOOD DRAW	829-000	300	300.00
03/13/2020	PAYAB	116743	CONSUMERS ENERGY	SERVICE 02/04/20 - 03/05/20	922-000	335	792.95
03/13/2020	PAYAB	116744	CONSUMERS ENERGY	SERVICE 02/04/20 - 03/05/20	922-000	218	1,008.06
03/13/2020	PAYAB	116745	CONSUMERS ENERGY	SERVICE 02/04/20 - 03/05/20	922-000	441	1,410.61
03/13/2020	PAYAB	116746	DANS AUTO CLINIC	VEHICLE R&M 2012 DODGE CHARGER	939-000	300	99.74
03/13/2020	PAYAB	116748	DIVERSIFIED INSPECTIONS	ANNUAL FIRE DEPARTMENT INSPECTION	933-000	335	1,091.40
03/13/2020	PAYAB	116749	DRAEGER, INC.	EQUIP FOR TESTING PBT'S	728-000	300	133.66
03/13/2020	PAYAB	116750	DTE ENERGY	UTILITY 02/01/20 - 02/29/20	921-000	448	4,190.67
03/13/2020	PAYAB	116751	GALLS INCORPORATED	RECHARGEABLE FLASHLIGHT	728-000	300	283.41
				UNIFORMS	731-000	300	346.11
				UNIFORM	731-000	300	63.98
				UNIFORM	731-000	300	108.51
				CHECK PAYAB 116751 TOTAL FOR FUND			<u>802.01</u>
03/13/2020	PAYAB	116752	HEATHER KOLKE	PIZZA FOR THE RANGE - TRAINING	729-000	300	106.58
03/13/2020	PAYAB	116753	HURON VALLEY GUNS	GLOCK GL 17017	728-000	300	29.99
				CLEAN RIFLES	933-000	300	140.00
				CHECK PAYAB 116753 TOTAL FOR FUND			<u>169.99</u>
03/13/2020	PAYAB	116754	HUSKY ENVELOPE	ENVELOPES	727-000	218	346.00
03/13/2020	PAYAB	116755	IMAGE BUSINESS SOLUTIONS-WIXOM	PHOTO COPIES	728-000	335	30.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/13/2020	PAYAB	116756	JK LOCKSMITH CO LLC	R & M TO CITY HALL FRONT DOORS	933-000	300	149.50
03/13/2020	PAYAB	116757	MEDICAL WASTE RECOVERY	INFECTIOUS- MEDICAL WASTE CONTAINERS	728-000	335	90.00
03/13/2020	PAYAB	116758	MICHIGAN DEPT. OF COMMUNITY HEALTH	AMBULANCE ASSESMENT 01/01/20 - 03/31/20	733-000	335	129.81
03/13/2020	PAYAB	116759	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP PERIOD: 05/01/2020 -	806-000	218	4,270.00
03/13/2020	PAYAB	116760	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRY	829-000	300	90.00
				REGISTRATION FEE	829-000	300	175.00
				CHECK PAYAB 116760 TOTAL FOR FUND			<u>265.00</u>
03/13/2020	PAYAB	116761	PITNEY BOWES INC	LEASING CHARGES 12/29/19 - 03/28/2020	941-000	218	427.50
03/13/2020	PAYAB	116762	SAFEWAY SHREDDING	SHREDDING	932-000	300	120.00
03/13/2020	PAYAB	116763	SHUMAN MOTOR SALES	VEHICLE R & M	939-000	300	48.23
				VEHICLE R & M 18 DODGE CHARGER	939-000	300	48.23
				CHECK PAYAB 116763 TOTAL FOR FUND			<u>96.46</u>
03/13/2020	PAYAB	116764	SPECTRUM PRINTERS, INC.	VOTETEST TEST DECKS	728-000	262	225.30
03/13/2020	PAYAB	116765	ST VINCENT DE PAUL SOCIETY	CDBG - REIMBURSEMENT FOR EMERGENCY	969-001	747	1,101.00
03/13/2020	PAYAB	116766	TEL-COM REPAIR SERVICE INC	MINI - SA CARBON MONOXI	728-000	335	350.00
03/13/2020	PAYAB	116768	UNIFIRST CORPORATION	PRES. PRIMARY RUGS	728-000	262	854.00
03/13/2020	PAYAB	116769	VERIZON WIRELESS	SERVICE 01/24/2020 - 02/23/2020	920-000	335	178.98
03/13/2020	PAYAB	116770	WEST SHORE FIRE INC	X- ZAM AIR TEST	933-000	335	140.71
				R&M VEHICLE	939-000	335	118.75
				R&M VEHICLE LADDER 1	939-000	335	220.00
				CHECK PAYAB 116770 TOTAL FOR FUND			<u>479.46</u>
03/18/2020	PAYAB	116773	BENISTAR/UA - 6803	HOSPITALIZATION INSURANCE	717-000	736	512.00
03/18/2020	PAYAB	116775*#	BOSS ENGINEERING	OFFICE HOURS	820-000	801	1,400.00
				FAC MEETING	820-000	801	550.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 116775 TOTAL FOR FUND			1,950.00
03/18/2020	PAYAB	116776	COMCAST	SERVICE 03/16/20 - 04/15/20	920-000	335	108.35
03/18/2020	PAYAB	116777	COMCAST	SERVICE 03/16/2020 - 04/15/2020	920-000	335	29.81
03/18/2020	PAYAB	116778	ERG ENVIRONMENTAL	RECYCLED LAMP BULBS & BATTERIES	931-000	441	305.07
03/18/2020	PAYAB	116779	FASTENAL COMPANY	WELCOME SIGN MAINTENANCE	921-000	732	18.01
03/18/2020	PAYAB	116780*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	218	467.46
				TELEPHONE/INTERNET SERVICE	920-000	253	186.98
				TELEPHONE/INTERNET SERVICE	920-000	300	280.48
				TELEPHONE/INTERNET SERVICE	920-000	335	93.49
				TELEPHONE/INTERNET SERVICE	920-000	371	467.46
				TELEPHONE/INTERNET SERVICE	920-000	441	280.48
				CHECK PAYAB 116780 TOTAL FOR FUND			1,776.35
03/18/2020	PAYAB	116781	HART INTERCIVIC	OPERATING SUPPLIES	728-000	262	80.00
03/18/2020	PAYAB	116782	J & B MEDICAL SUPPLY	OPERATING SUPPLIES	728-000	335	354.59
03/18/2020	PAYAB	116783	MURRAYS DISCOUNT AUTO STORES	DPW SHOP	728-000	441	48.75
03/18/2020	PAYAB	116784	OFFICE CONNECTION	OFFICE SUPPLIES	728-000	218	80.45
03/18/2020	PAYAB	116785	PITNEY BOWES	PITNEY BOWES RESERVE ACCOUNT	008-000	000	3,500.00
03/18/2020	PAYAB	116786	RON MENSER	OPERATING SUPPLIES	728-000	335	130.36
03/18/2020	PAYAB	116787	SPRINT	SERVICE 02/07/2020 - 03/06/2020	920-000	300	136.70
03/18/2020	PAYAB	116788	SUPERIOR PRESS INC.	BANK DEPOSIT BAGS	727-000	218	31.96
03/18/2020	PAYAB	116789*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	19.48
				OFFICE SUPPLIES	727-000	300	32.47
				OFFICE SUPPLIES	727-000	335	32.47
				OFFICE SUPPLIES	727-000	441	19.48
				CHECK PAYAB 116789 TOTAL FOR FUND			103.90
03/18/2020	PAYAB	116790	UNIFIRST CORPORATION	OPERATING SUPPLIES	728-000		

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/18/2020	PAYAB	116791	WEINGARTZ	R&M - EQUIPMENT	933-000	441	819.07
				R&M - EQUIPMENT	933-000	441	28.99
				CHECK PAYAB 116791 TOTAL FOR FUND			<u>848.06</u>
03/23/2020	PAYAB	116792	DTE ENERGY	02/14/2020 - 03/16/2020	921-000	732	39.73
03/23/2020	PAYAB	116793	DTE ENERGY	02/13/2020 - 03/13/2020	921-000	732	39.96
03/23/2020	PAYAB	116794	DTE ENERGY	02/13/2020 - 03/13/2020	921-000	276	41.34
03/23/2020	PAYAB	116795	DTE ENERGY	02/13/20 - 03/13/20	921-000	732	41.18
03/23/2020	PAYAB	116796	DTE ENERGY	02/13/20 - 03/13/2020	921-000	690	48.29
03/23/2020	PAYAB	116797	DTE ENERGY	02/13/2020 - 03/13/2020	921-000	441	52.11
03/23/2020	PAYAB	116798	DTE ENERGY	02/13/20 - 03/13/20	921-000	690	41.22
03/23/2020	PAYAB	116799	DTE ENERGY	02/13/20 - 03/13/20	921-000	335	741.76
03/23/2020	PAYAB	116800	DTE ENERGY	02/13/20 - 03/13/20	924-000	448	87.44
03/23/2020	PAYAB	116801	DTE ENERGY	02/13/20 - 03/13/20	921-000	690	41.22
03/23/2020	PAYAB	116802	DTE ENERGY	02/13/20 - 03/13/20	921-000	300	972.97
03/23/2020	PAYAB	116804	DTE ENERGY	02/13/20 - 03/13/20	921-000	732	38.66
03/23/2020	PAYAB	116806	DTE ENERGY	02/13/20 - 03/13/20	921-000	218	289.00
03/23/2020	PAYAB	116807	DTE ENERGY	02/13/20 - 03/13/20	921-000	690	59.92
03/23/2020	PAYAB	116810*#	MADISON NATIONAL LIFE INSURANCE	INSURANCE - APRIL	718-000	300	266.50
03/26/2020	PAYAB	116812	COMMUNITY EMS, INC	BLOOD DRAWS - FEBRUARY BILLING	829-000	300	450.00
03/26/2020	PAYAB	116813	DANS AUTO CLINIC	R&M - 2017 DODGE 56-02	939-000	300	41.99
				R&M - 2013 DODGE 56-3	939-000	300	41.99
				R&M - 2013 DODGE 56-3	939-000	300	332.92
				CHECK PAYAB 116813 TOTAL FOR FUND			<u>416.90</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/26/2020	PAYAB	116815	DTE ENERGY	SERVICES FROM 02/21/20 - 03/20/20	921-000	335	42.61
03/26/2020	PAYAB	116816	G.E.B. COLLISION, INC	AMBULANCE REPAIRS	939-000	335	497.64
03/26/2020	PAYAB	116817	HURON VALLEY GUNS	RIFLE CLEANING	933-000	300	60.00
03/26/2020	PAYAB	116818	JAY S WITHERELL	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	829-000	335	450.00
03/26/2020	PAYAB	116819	KINGSETT LLC D/B/A SPINAL COLUMN	PUBLIC HEARING - 21.49	900-000	218	115.50
				PUBLIC HEARING - 21.50	900-000	218	107.25
				CHECK PAYAB 116819 TOTAL FOR FUND			222.75
03/26/2020	PAYAB	116820*#	MCKENNA ASSOCIATES INC	1020 DECKER ADD. REVIEW	478-000	000	85.00
				MONTHLY RETAINER	817-000	801	1,250.00
				CHECK PAYAB 116820 TOTAL FOR FUND			1,335.00
03/26/2020	PAYAB	116821	MICHIGAN ASSOC CHIEFS OF POLICE	MEMBERSHIP/ANNUAL DUES	806-000	300	100.00
03/26/2020	PAYAB	116822#	OAKLAND COUNTY TREAS CASH BLDG 12	FEB. SHERIFF DISPATCH SERVICES	724-001	300	7,210.45
				FEB. SHERIFF DISPATCH SERVICES	724-001	335	2,403.48
				CHECK PAYAB 116822 TOTAL FOR FUND			9,613.93
03/26/2020	PAYAB	116823#	OFFICE CONNECTION	OPERATING SUPPLIES	728-000	218	81.31
				OPERATING SUPPLIES	728-000	300	119.00
				CHECK PAYAB 116823 TOTAL FOR FUND			200.31
03/26/2020	PAYAB	116824	PAUL CARADONNA	REIMBURSEMENT FOR HDMI CABLE FOR #5606	728-000	300	45.57
03/26/2020	PAYAB	116825	PAUL SHAKINAS	REIMBURSEMENT FOR SUPPLIES	728-000	300	144.02
				REIMBURSEMENT FOR SUPPLIES - GLOVES	731-000	300	82.63
				CHECK PAYAB 116825 TOTAL FOR FUND			226.65
03/26/2020	PAYAB	116826*#	PRINCIPAL FINANCIAL GROUP	MONTHLY PAYMENT - APRIL	717-000	736	239.03
03/26/2020	PAYAB	116828	SOUTHEASTERN EQUIPMENT CO., INC.	KEYS	728-000	441	14.95

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/26/2020	PAYAB	116829	SUPER CAR WASH SYSTEMS	02/01/2020 - 02/29/2020	939-000	300	102.00
				R&M VEHICLE	939-000	300	7.50
				CHECK PAYAB 116829 TOTAL FOR FUND			<u>109.50</u>
03/26/2020	PAYAB	116830	TOP LAWN	R&M - GROUNDS TREATMENT SPRING - FALL	931-000	732	460.75
03/26/2020	PAYAB	116831*#	TOSHIBA FINANCIAL SERVICES	ADD COPIES	727-000	218	3.05
				ADD COPIES	727-000	218	44.77
				EQUIPMENT RENTAL	941-000	218	315.27
				CHECK PAYAB 116831 TOTAL FOR FUND			<u>363.09</u>
03/26/2020	PAYAB	116832	WALDORF UNIVERSITY	EDUCATION & TRAINING	958-000	219	1,620.00
03/26/2020	PAYAB	116833*#	WATCHGUARD VIDEO	R&M - EQUIPMENT	933-000	300	365.00
03/26/2020	PAYAB	116834#	WATER RESOURCE COMMISSIONER	WATER & SEWER 12/17/2019 - 03/17/2020	923-000	218	354.87
				WATER & SEWER 12/17/2019 - 03/17/2020	923-000	335	930.79
				FIRE LINE CHARGE 12/18/2019 -	923-000	335	34.50
				WATER & SEWER 12/17/2019 - 03/17/2020	923-000	441	839.13
				FIRE LINE CHARGE 12/18/2019 -	923-000	441	34.50
				WATER & SEWER 12/17/2019 - 03/17/2020	923-000	690	68.83
				CHECK PAYAB 116834 TOTAL FOR FUND			<u>2,262.62</u>
03/26/2020	PAYAB	116835	WEST SHORE FIRE INC	R&M VEHICLE - E-23 SEAGRAVE	939-000	335	193.04
				R&M VEHICLE - E-23 SEAGRAVE	939-000	335	935.26
				R&M VEHICLE - L-1	939-000	335	142.50
				R&M VEHICLE - L-1	939-000	335	950.06
				R&M VEHICLE - R-19 FORD	939-000	335	831.20
				CHECK PAYAB 116835 TOTAL FOR FUND			<u>3,052.06</u>
04/02/2020	PAYAB	116836	ACCUMED GROUP	MARCH AMBULANCE COLLECTION FEE	733-000	335	343.61
				CREDIT FOR AMBULANCE COLLECTION FEE	733-000	335	(5.16)
				CHECK PAYAB 116836 TOTAL FOR FUND			<u>338.45</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/02/2020	PAYAB	116838*	BOSS ENGINEERING	PHASE II OF PUBLIC SAFETY EXPANSION	990-001	900	10,000.00
04/02/2020	PAYAB	116842#	EXXON MOBIL	GAS & OIL	732-000	172	132.82
				GAS & OIL	732-000	300	2,216.48
				GAS & OIL	732-000	441	273.25
				CHECK PAYAB 116842 TOTAL FOR FUND			<u>2,622.55</u>
04/02/2020	PAYAB	116843	FASTENAL COMPANY	OPERATING SUPPLIES	728-000	441	162.82
04/02/2020	PAYAB	116844*#	FIDELITY SECURITY LIFE INS/EYEMED	APRIL PAYMENT	717-000	736	67.74
04/02/2020	PAYAB	116845	GLENDAL AUTO SUPPLY	DPW EQUIPMENT MAINTENANCE	933-000	441	70.14
04/02/2020	PAYAB	116847	JEM IT SERVICES, LLC	IT SERVICES FOR MARCH	936-000	218	3,412.70
04/02/2020	PAYAB	116848	MERS OF MICHIGAN	DIVISION BRIDGE DOWN ADMIN. FEE	829-000	218	400.00
04/02/2020	PAYAB	116850	MICHIGAN MUNICIPAL LEAGUE	MML UNEMPLOYMENT FUNDS ON DEPOSIT	007-000	000	240.78
04/02/2020	PAYAB	116854	SUNBELT RENTALS	EQUIP RENTAL	941-020	441	857.45
04/02/2020	PAYAB	116855	THE TREE CORP.	TREE REMOVAL	937-000	690	3,000.00
04/02/2020	PAYAB	116856#	VISA WALLED LAKE SCHOOL EMP FCU	MONTHLY SUBSCRIPTION	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				ONLINE SERVICES	936-001	218	280.64
				SOFTWARE MAINTENANCE	936-001	218	157.74
				INTERNET CRIMINAL HISTORY TOOL	829-003	300	250.00
				ANNUAL PAYMENT	728-000	335	432.00
				CHECK PAYAB 116856 TOTAL FOR FUND			<u>1,199.83</u>
04/09/2020	PAYAB	116857	ACTIVE911, INC.	DEVICE PURCHASE (AGENCY 12MO RENEWAL)	728-000	335	625.00
04/09/2020	PAYAB	116859*#	BOSS ENGINEERING	OFFICE HOURS	820-000	801	550.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2020	PAYAB	116860	DBS PRINT & MARKETING	200 - KN95 SAFETY MASKS	728-000	335	600.00
04/09/2020	PAYAB	116862	DTE ENERGY	03/01/2020 - 03/31/2020	921-000	448	4,171.83
04/09/2020	PAYAB	116863	FEDERAL RESOURCES	CORDLESS ELECTROSTATIC SPRAYER	980-000	335	511.54
04/09/2020	PAYAB	116864	GRAINGER	FIT TESTING SOLUTION, SACCHARIN, PK6	728-000	335	23.66
				SENSITIVITY SOLUTION, BITREX, 2.5ML PK6	728-000	335	14.33
				CHECK PAYAB 116864 TOTAL FOR FUND			<u>37.99</u>
04/09/2020	PAYAB	116865	J & B MEDICAL SUPPLY	BIOHAZARDOUS WASTE BAGS	728-000	335	39.95
				TEMPLE TOUCH THERMOMETER	728-000	335	35.58
				DISPOSABLE WIPES	728-000	335	116.88
				BLACK-FIRE NITRILE EXAM GLOVES (MEDIUM)	728-000	335	101.00
				BLACK-FIRE NITRILE EXAM GLOVES (SMALL)	728-000	335	20.20
				AMBITEX NITRILE POWDER EXAM GLOVES	728-000	335	69.00
				FREEFORM EC POWDER-FREE NITRILE GLOVES	728-000	335	44.04
				PRO ADVANTAGE FACE MASKS	728-000	335	16.36
				GEL SUPRAGLOTTIC AIRWAYS	728-000	335	56.00
				GEL SUPRAGLOTTIC AIRWAYS 02 RESUS PACK	728-000	335	31.00
				ASCENSIA CONTOUR TEST STRIPS	728-000	335	33.11
				PRO ADVANTAGE FACE MASKS	728-000	335	3.09
				GERMICIDAL DISPOSABLE WIPES	728-000	335	96.96
				CHECK PAYAB 116865 TOTAL FOR FUND			<u>663.17</u>
04/09/2020	PAYAB	116866	KARL BROWN	UV UNIT STERILIZATION	728-000	335	111.29
04/09/2020	PAYAB	116867#	KINGSETT LLC D/B/A SPINAL COLUMN	GRASS CUTTING NOTICE	900-000	218	148.50
				ZBA CASE 2020-02	900-000	809	189.75
				CHECK PAYAB 116867 TOTAL FOR FUND			<u>338.25</u>
04/09/2020	PAYAB	116868	MADISON NATIONAL LIFE INSURANCE	FICA - STD	716-000	335	509.56
04/09/2020	PAYAB	116869*#	MCKENNA ASSOCIATES INC	OFFICE HOURS	708-002	371	1,200.00
				INSPECTION SERVICES	828-000	371	1,815.00
				MONTHLY RETAINER	817-000	371	250.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				ZONING ORDINANCE	834-000	801	297.50
				CHECK PAYAB 116869 TOTAL FOR FUND			<u>4,562.50</u>
04/09/2020	PAYAB	116870	OFFICE CONNECTION	OFFICE SUPPLIES	727-000	219	362.97
04/09/2020	PAYAB	116872	SUPER CAR WASH SYSTEMS	R&M VEHICLE	939-000	300	163.46
				R&M VEHICLE	939-000	300	6.00
				CHECK PAYAB 116872 TOTAL FOR FUND			<u>169.46</u>
04/09/2020	PAYAB	116873#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	23.28
				OFFICE SUPPLIES	727-000	300	23.27
				OFFICE SUPPLIES	727-000	441	23.27
				CHECK PAYAB 116873 TOTAL FOR FUND			<u>69.82</u>
04/09/2020	PAYAB	116874	VERIZON WIRELESS	02/24/2020 - 03/23/2020	920-000	335	178.98
04/09/2020	PAYAB	116875	WEST SHORE FIRE INC	R&M VEHICLE	939-000	335	1,059.25
				4500 PSI CARBON CYLINDER	980-000	335	4,458.73
				CHECK PAYAB 116875 TOTAL FOR FUND			<u>5,517.98</u>
				Total for fund 101 GENERAL FUND			96,346.79

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CHECK NUMBER 116735 - 116875
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
03/13/2020	PAYAB	116747*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	821.97
04/09/2020	PAYAB	116858*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	734-000	462	60.72
Total for fund 202 MAJOR ROAD FUND							882.69

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
03/13/2020	PAYAB	116747*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	1,917.92
04/09/2020	PAYAB	116858*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	734-000	462	141.68
Total for fund 203 LOCAL ROAD FUND							2,059.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
03/13/2020	PAYAB	116742	CONCERTO NETWORKS	INSTALL OF 3 CAR CAMERAS	980-000	399	1,714.97
03/18/2020	PAYAB	116772	AT&T	SERVICE 02/05/2020 - 03/04/2020	920-000	400	480.34
03/26/2020	PAYAB	116814	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	980-001	399	881.54
				COMPUTER & RELATED HARWARE PURCHASES	980-001	399	699.06
				CREDIT FOR DELL STEREO SOUNDBAR	980-001	399	(51.78)
				CHECK PAYAB 116814 TOTAL FOR FUND			<u>1,528.82</u>
03/26/2020	PAYAB	116827	SCHOOLCRAFT COLLEGE	EDUCATION	958-000	399	2,600.00
03/26/2020	PAYAB	116833*#	WATCHGUARD VIDEO	R&M - EQUIPMENT	933-000	399	2,225.00
				VEHICLE EQUIPMENT	981-001	399	5,730.00
				VEHICLE EQUIPMENT	981-001	399	6,645.00
				CHECK PAYAB 116833 TOTAL FOR FUND			<u>14,600.00</u>
				Total for fund 265 DRUG FORFEITURE FUND			20,924.13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
03/13/2020	PAYAB	116767	THE LIBRARY NETWORK	INTERNET SPEED 01/01/20 - 03/31/20	936-000	738	1,201.66
03/18/2020	PAYAB	116780*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	738	93.49
03/18/2020	PAYAB	116789*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	738	25.96
03/26/2020	PAYAB	116831*#	TOSHIBA FINANCIAL SERVICES	ADD COPIES	727-000	738	7.56
				ADD COPIES	727-000	738	6.57
				EQUIPMENT RENTAL	941-000	738	315.28
				CHECK PAYAB 116831 TOTAL FOR FUND			<u>329.41</u>
04/02/2020	PAYAB	116837	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS	982-000	738	2.99
				PURCHASE OF PRINT MATERIALS	982-000	738	31.25
				PURCHASE OF PRINT MATERIALS	982-000	738	8.97
				CHECK PAYAB 116837 TOTAL FOR FUND			<u>43.21</u>
04/02/2020	PAYAB	116839	BRODART CO	PURCHASE OF PRINT MATERIALS	982-000	738	845.47
04/02/2020	PAYAB	116840	CONSUMERS ENERGY	02/04/2020 - 03/05/2020	922-000	738	81.47
04/02/2020	PAYAB	116841	DTE ENERGY	02/13/2020 - 03/13/2020	921-000	738	192.45
04/02/2020	PAYAB	116846	INGRAM LIBRARY SERVICES	PURCHASE OF PRINT MATERIALS	982-000	738	17.36
				PURCHASE OF PRINT MATERIALS	982-000	738	39.67
				PURCHASE OF PRINT MATERIALS	982-000	738	131.42
				PURCHASE OF PRINT MATERIALS	982-000	738	47.68
				PURCHASE OF PRINT MATERIALS	982-000	738	18.60
				PURCHASE OF PRINT MATERIALS	982-000	738	15.95
				PURCHASE OF PRINT MATERIALS	982-000	738	15.94
				PURCHASE OF PRINT MATERIALS	982-000	738	10.53
				PURCHASE OF PRINT MATERIALS	982-000	738	56.60
				AV MATERIALS	982-002	738	151.09
				AV MATERIALS	982-002	738	53.26
				AV MATERIALS	982-002	738	28.79
				AV MATERIALS	982-002	738	18.71
				AV MATERIALS	982-002	738	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				CHECK PAYAB 116846 TOTAL FOR FUND			627.19
04/02/2020	PAYAB	116849	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	806-000	738	471.85
04/02/2020	PAYAB	116851	MIDWEST TAPE	AV MATERIALS	982-002	738	79.98
				AV MATERIALS	982-002	738	44.99
				CHECK PAYAB 116851 TOTAL FOR FUND			124.97
04/02/2020	PAYAB	116852	ROURKE EDUCATIONAL MEDIA	PURCHASE OF PRINT MATERIALS	982-000	738	20.95
04/02/2020	PAYAB	116853	SIPES, TIM	CLEANING SERVICES	932-000	738	465.00
				Total for fund 271 LIBRARY FUND			4,523.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 494 DOWNTOWN DEVELOPMENT FUND							
03/18/2020	PAYAB	116775*#	BOSS ENGINEERING	COAL SHUTE INVESTIGATION	820-000	895	50.00
03/23/2020	PAYAB	116808	DTE ENERGY	02/12/20 - 03/12/20	921-000	895	333.41
04/02/2020	PAYAB	116838*	BOSS ENGINEERING	DOWNTOWN STORM SEWER & BEAUTIFICATION	984-000	900	30,072.85
Total for fund 494 DOWNTOWN DEVELOPMENT FUND							30,456.26

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 590 REFUSE FUND							
03/23/2020	PAYAB	116809	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF APRIL	827-000	538	26,472.48
04/09/2020	PAYAB	116871	RRRASOC	HAZARDOUS MATERIALS	827-005	538	27.50
Total for fund 590 REFUSE FUND							26,499.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND							
03/23/2020	PAYAB	116803	DTE ENERGY	02/13/20 - 03/13/20	921-000	533	78.18
03/23/2020	PAYAB	116805	DTE ENERGY	02/13/20 - 03/13/20	921-000	533	36.76
04/09/2020	PAYAB	116861	DTE ENERGY	02/13/2020 - 03/13/2020	921-000	534	28.53
Total for fund 591 WATER AND SEWER FUND							143.47

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
03/18/2020	PAYAB	116771	21ST CENTURY MEDIA	APEX PUBLIC HEARING APPEAL FEB. 18,	264-116	000	597.31
03/18/2020	PAYAB	116775*#	BOSS ENGINEERING	MCDONALDS SITE PLAN REVIEW #1	263-038	000	300.00
				MCDONALDS SITE PLAN REVIEW #2	263-038	000	275.00
				PUBLIC STORAGE SITE PLAN REVIEW #1	263-039	000	125.00
				PUBLIC STORAGE SITE PLAN REVIEW #2	263-039	000	50.00
				HARBOR FREIGHT PLAN REVIEW	264-107	000	350.00
				APEX ULTRA REVIEW	264-116	000	1,050.00
				APEX ULTRA REVIEW	264-116	000	475.00
				APEX ULTRA REVIEW	264-116	000	150.00
				BEACHWOOD AS-BUILT REVIEW	264-118	000	450.00
				BEACHWOOD PUD CONSTRUCTION	264-118	000	4,875.00
				ATTITUDE WELLNESS STORM REVIEW	264-122	000	400.00
				ATTITUDE WELLNESS INSPECTION	264-122	000	400.00
				CHECK PAYAB 116775 TOTAL FOR FUND			8,900.00
03/23/2020	PAYAB	116811	PULTE HOMES OF MICHIGAN, LLC	DEMO ESCROW FOR 457 & 501 DECKER	264-119	000	10,000.00
03/26/2020	PAYAB	116820*#	MCKENNA ASSOCIATES INC	14 MILE & DECKER REZONING	263-037	000	361.37
				1212 E. WEST MAPLE SLU	263-038	000	521.73
				1212 E. WEST MAPLE SPR	263-038	000	762.50
				1901 E. WEST MAPLE SPR	263-039	000	1,052.75
				CHECK PAYAB 116820 TOTAL FOR FUND			2,698.35
04/09/2020	PAYAB	116859*#	BOSS ENGINEERING	BEACHWOOD AS-BUILT REVIEW #2	264-048	000	1,650.00
				MAHER	264-068	000	125.00
				APEX ULTRA REVIEW #11	264-116	000	200.00
				APEX ULTRA REVIEW #12	264-116	000	225.00
				APEX	264-116	000	75.00
				BEACHWOOD PUD	264-118	000	1,800.00
				PUBLIC STORAGE REVIEW #1	264-125	000	50.00
				CHECK PAYAB 116859 TOTAL FOR FUND			4,125.00
04/09/2020	PAYAB	116869*#	MCKENNA ASSOCIATES INC	1901 E. WEST MAPLE	264-125	000	712.50
				1212 E. WEST MAPLE	264-127	000	0.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
				1212 E. WEST MAPLE	264-127	000	85.00
				CHECK PAYAB 116869 TOTAL FOR FUND			<u>947.50</u>
				Total for fund 701 TRUST AND AGENCY FUND			27,268.16

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 116735 - 116875
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
03/13/2020	PAYAB	116739	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACCRUED MEDICAL INSURANCE	231-016	000	2,365.04
03/18/2020	PAYAB	116774	BLUE CARE NETWORK	ACCRUED MEDICAL INSURANCE	231-016	000	15,245.00
03/23/2020	PAYAB	116810*#	MADISON NATIONAL LIFE INSURANCE	INSURANCE - APRIL	231-019	000	2,029.91
03/26/2020	PAYAB	116826*#	PRINCIPAL FINANCIAL GROUP	MONTHLY PAYMENT - APRIL	231-017	000	1,921.63
04/02/2020	PAYAB	116844*#	FIDELITY SECURITY LIFE INS/EYEMED	APRIL PAYMENT	231-020	000	400.82
Total for fund 705 ACCRUED INSURANCE LIABILITIES							21,962.40
TOTAL - ALL FUNDS							231,066.56

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



City of Walled Lake
 May 19, 2020

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 116876 - 116987
 ACH PAYMENTS: April 2020

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	115,817.52	1,192.78	117,010.30
MAJOR ROADS FUND	120.78		120.78
LOCAL ROADS FUND	500.26		500.26
DRUG FORFEITURE	9,666.93		9,666.93
LIBRARY FUND	10,857.87		10,857.87
DEBT SERVICE FUND	-		-
DDA FUND	901.42		901.42
TRANSPORTATION FUND	-		-
REFUSE FUND	26,472.48		26,472.48
WATER & SEWER FUND	154.71		154.71
WATER CAPITAL FUND	2,579.50		2,579.50
TRUST AND AGENCY	6,201.26		6,201.26
MISC. PAYROLL	-		-
ACCRUED INSURANCE LIABILITIES	22,249.69		<u>22,249.69</u>
VENDOR EXPENDITURES	195,522.42	1,192.78	196,715.20

WARRANT REPORT 5-2020
PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 60.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ -
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 1,356.64	\$ 1,150.00
Fire (#335)	\$ 5,562.71	\$ -
Public Works (#441)	\$ -	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 6,919.35	\$ 1,755.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,175.53	
SALARY & WAGES	\$ 194,177.26	
PAY IN LIEU	\$ 1,755.00	
OVERTIME	\$ 6,919.35	
GROSS PAYMENTS	\$ 208,027.14	
EMPLOYER FICA	\$ 15,158.79	
EMPLOYER PENSION	\$ 126,975.29	
EMPLOYER OPEB	\$ -	
PAYROLL EXPENSES	\$ 142,134.08	
PERSONNEL EXPENDITURES	\$ 350,161.22	
VENDOR EXPENDITURES	\$ 196,715.20	
May 19, 2020	REPORTED EXPENDITURES	\$ 546,876.42

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2020	PAYAB	201 (E)	WEX BANK	FUEL PURCHASES	732-000	335	203.70
04/23/2020	PAYAB	202 (E)	WEX BANK	FUEL PURCHASES	732-000	335	745.78
04/30/2020	PAYAB	203 (E)	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL 03/16/2020 - 04/15/2020	732-000	300	243.30
Total for fund 101 GENERAL FUND							1,192.78
TOTAL - ALL FUNDS							1,192.78

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/16/2020	PAYAB	116876	ALLIE BROTHERS INC	UNIFORMS	731-000	300	413.93
04/16/2020	PAYAB	116878	AT&T MOBILITY	TELEPHONE/INTERNET SERVICE - 0192	920-000	300	78.50
04/16/2020	PAYAB	116879*#	BELLE TIRE	R&M 2013 DODGE CHARGER 5603	939-000	300	521.45
				R&M 2013 DODGE CHARGER 5603	939-000	300	562.00
				R&M 2017 DODGE CHARGER 53	939-000	300	79.99
				CHECK PAYAB 116879 TOTAL FOR FUND			<u>1,163.44</u>
04/16/2020	PAYAB	116881	CANFIELD EQUIPMENT SERVICE, INC.	R&M 2018 DODGE CHARGER 5606	939-000	300	100.00
04/16/2020	PAYAB	116882	COMCAST	04/05/2020 - 05/04/2020	920-000	300	14.90
04/16/2020	PAYAB	116883	COMCAST	TELEPHONE/INTERNET SERVICE	920-000	335	108.35
04/16/2020	PAYAB	116885	CONSUMERS ENERGY	03/06/2020 - 04/06/2020	922-000	441	760.93
04/16/2020	PAYAB	116886	CONSUMERS ENERGY	HEAT	922-000	335	477.78
04/16/2020	PAYAB	116887	CONSUMERS ENERGY	HEAT	922-000	218	678.52
04/16/2020	PAYAB	116888*#	DANS AUTO CLINIC	R&M 2015 DODGE CHARGER SXT	939-000	300	41.99
				R&M 2005 FORD PICKUP F150	939-000	335	474.36
				CHECK PAYAB 116888 TOTAL FOR FUND			<u>516.35</u>
04/16/2020	PAYAB	116889	FASTENAL COMPANY	OPERATING SUPPLIES	728-000	441	16.43
04/16/2020	PAYAB	116890	HEATHER KOLKE	STEAM CLEANER FOR PATROL CARS	728-000	300	81.56
				DISTILLED WATER FOR STEAMER	728-000	300	12.72
				CHECK PAYAB 116890 TOTAL FOR FUND			<u>94.28</u>
04/16/2020	PAYAB	116891	JAY S WITHERELL	3 PRE-EMPLOYMENT PSYCH. EVALUATIONS	829-000	300	1,500.00
04/16/2020	PAYAB	116892	JK LOCKSMITH CO LLC	R&M BUILDING/FACILITY	934-000	300	149.50
04/16/2020	PAYAB	116893	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRY	829-000	300	60.00
04/16/2020	PAYAB	116894	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES	728-000	300	15.19
				OPERATING SUPPLIES	728-000	300	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				R&M VEHICLE	939-000	300	6.61
				R&M VEHICLE	939-000	300	6.61
				CHECK PAYAB 116894 TOTAL FOR FUND			<u>118.35</u>
04/16/2020	PAYAB	116895	OFFICE CONNECTION	OFFICE SUPPLIES	727-000	300	741.02
04/16/2020	PAYAB	116896	SENG TIRE COMPANY	R&M - EQUIPMENT - CHIPPER	933-000	441	490.00
04/16/2020	PAYAB	116897	SIRCHIE FINGER PRINT LAB	EVIDENCE SUPPLIES	728-000	300	291.24
04/16/2020	PAYAB	116901	WEB MATTERS	SOFTWARE MAINTENANCE	936-001	218	239.70
04/23/2020	PAYAB	116902	AIRGAS USA, LLC	OXYGEN USP MEDICAL PURE	728-000	335	265.37
04/23/2020	PAYAB	116904	ASCENSION MICHIGAN AT WORK	NEW EE PHYSICAL	829-000	300	471.00
04/23/2020	PAYAB	116905	BENISTAR/UA - 6803	HOSPITALIZATION INSURANCE	717-000	736	512.00
04/23/2020	PAYAB	116907	COMCAST	04/16/2020 - 05/15/2020	920-000	335	29.81
04/23/2020	PAYAB	116908	COMMERCE TOWNSHIP FIRE DEPARTMENT	REGIONAL GRANT CONSULTANT	829-000	335	333.33
04/23/2020	PAYAB	116909	CONWAY SHIELD	RUBBER INSULATED LUG SOLE FIRE BOOTS	980-000	335	592.50
04/23/2020	PAYAB	116910	DANS AUTO CLINIC	R&M 2013 DODGE CHARGER R/T	939-000	300	462.42
				R&M 2017 DODGE CHARGER PURSUIT	939-000	300	34.99
				CHECK PAYAB 116910 TOTAL FOR FUND			<u>497.41</u>
04/23/2020	PAYAB	116911*#	DORNBOS SIGN & SAFETY INC	EMPLOYEE PARKING ONLY SIGNS	931-000	441	38.29
				PARK SIGN	937-000	690	52.76
				CHECK PAYAB 116911 TOTAL FOR FUND			<u>91.05</u>
04/23/2020	PAYAB	116912	DTE ENERGY	03/17/2020 - 04/15/2020	921-000	732	40.65
04/23/2020	PAYAB	116916	DTE ENERGY	ELECTRIC - DDA DISTRICT ST LIGHTS	924-000	448	80.72
04/23/2020	PAYAB	116917	DTE ENERGY	ELECTRIC	921-000	300	895.89
04/23/2020	PAYAB	116918	DTE ENERGY	ELECTRIC	921-000	335	756.22
04/23/2020	PAYAB	116919	DTE ENERGY	03/14/2020 - 04/14/2020	921-000	218	289.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/23/2020	PAYAB	116920	DTE ENERGY	ELECTRIC	921-000	441	51.70
04/23/2020	PAYAB	116921	DTE ENERGY	ELECTRIC	921-000	690	28.25
04/23/2020	PAYAB	116923	EASTERN MICHIGAN UNIVERSITY	EDUCATION & TRAINING	958-000	300	2,741.50
04/23/2020	PAYAB	116924	FALCON ASPHALT REPAIR EQUIPMENT	R&M - EQUIPMENT	933-000	441	374.73
04/23/2020	PAYAB	116925	GLENDAL AUTO SUPPLY	R&M VEHICLE 2010 GMC TRUCK	939-000	441	10.29
04/23/2020	PAYAB	116926	IIMC	ANNUAL MEMBERSHIP DUES	806-000	219	330.00
04/23/2020	PAYAB	116927	IMAGE BUSINESS SOLUTIONS-WIXOM	PHOTO COPIES	727-000	300	266.97
				PRINTER LEASE	941-000	300	181.44
				CHECK PAYAB 116927 TOTAL FOR FUND			<u>448.41</u>
04/23/2020	PAYAB	116928	JK LOCKSMITH CO LLC	R&M BUILDING/FACILITY	934-000	300	149.50
04/23/2020	PAYAB	116929	KEVIN CORSINI	PARAMEDIC LICENSE RENEWAL	806-000	335	25.00
04/23/2020	PAYAB	116930	KINGSETT LLC D/B/A SPINAL COLUMN	TREE LIGHTING CEREMONY AD	891-000	690	360.00
04/23/2020	PAYAB	116931*#	MADISON NATIONAL LIFE INSURANCE	INSURANCE - MAY	718-000	300	256.88
04/23/2020	PAYAB	116932#	OAKLAND COUNTY TREAS CASH BLDG 12	SHERIFF DISPATCH - OAKLAND COUNTY	724-001	300	7,210.45
				SHERIFF DISPATCH - OAKLAND COUNTY	724-001	335	2,403.48
				CHECK PAYAB 116932 TOTAL FOR FUND			<u>9,613.93</u>
04/23/2020	PAYAB	116933	SAFEWAY SHREDDING	SHREDDING	932-000	300	120.00
04/23/2020	PAYAB	116934	SITE ONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES FOR PARKS	728-000	690	153.61
04/23/2020	PAYAB	116936*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	35.37
				OFFICE SUPPLIES	727-000	300	35.37
				OFFICE SUPPLIES	727-000	335	137.01
				OFFICE SUPPLIES	727-000	441	35.37
				CHECK PAYAB 116936 TOTAL FOR FUND			<u>243.12</u>
04/23/2020	PAYAB	116938	WEST SHORE FIRE INC	LADDER 1 BATTERY	980-000	335	876.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/23/2020	PAYAB	116939	WITMER PUBLIC SAFETY INC	PROTECTIVE GEAR	728-000	335	73.63
04/27/2020	PAYAB	116941	WALLED LAKE CONSOLIDATED SCHOOLS	BEACH PARTY	898-000	690	200.00
04/30/2020	PAYAB	116942	ALLIE BROTHERS INC	UNIFORMS	731-000	300	30.00
04/30/2020	PAYAB	116943	ASCENSION MICHIGAN AT WORK	EMPLOYEES PHYSICAL	829-000	300	404.00
04/30/2020	PAYAB	116944	AT&T MOBILITY	03/18/2020 - 04/17/2020	920-000	300	83.50
04/30/2020	PAYAB	116945#	CITI CARDS	OPERATING/ OFFICE SUPPLIES	728-000	300	51.91
				OPERATING/ OFFICE SUPPLIES	727-000	335	141.40
				CHECK PAYAB 116945 TOTAL FOR FUND			<u>193.31</u>
04/30/2020	PAYAB	116946	COMMUNITY EMS, INC	BLOOD DRAWS MARCH BILLING	829-000	300	150.00
04/30/2020	PAYAB	116947	CUMMINS SALES AND SERVICE	INSPECTION	933-000	300	145.22
04/30/2020	PAYAB	116948#	EXXON MOBIL	GAS AND OIL	732-000	172	45.56
				GAS AND OIL	732-000	300	1,227.20
				GAS AND OIL	732-000	441	521.34
				CHECK PAYAB 116948 TOTAL FOR FUND			<u>1,794.10</u>
04/30/2020	PAYAB	116950	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	164.98
04/30/2020	PAYAB	116951*#	GRID4 COMMUNICATIONS INC	04/16/2020 - 05/15/20	920-000	218	482.09
				04/16/2020 - 05/15/20	920-000	253	192.84
				04/16/2020 - 05/15/20	920-000	300	289.26
				04/16/2020 - 05/15/20	920-000	335	96.42
				04/16/2020 - 05/15/20	920-000	371	482.08
				04/16/2020 - 05/15/20	920-000	441	289.26
				CHECK PAYAB 116951 TOTAL FOR FUND			<u>1,831.95</u>
04/30/2020	PAYAB	116952#	HOME DEPOT CREDIT SERVICES	SANITIZE ITEMS	728-000	335	424.23
				GEL SPRAYER	728-000	335	42.32
				PAINT & LUMBER FOR FARMERS MARKET	895-000	690	193.99
				CHECK PAYAB 116952 TOTAL FOR FUND			<u>660.54</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/30/2020	PAYAB	116953#	KNIGHTS AUTO PARTS & PAINT, INC	R&M - EQUIPMENT	939-000	335	26.98
				R&M - EQUIPMENT	933-000	441	15.49
				CHECK PAYAB 116953 TOTAL FOR FUND			<u>42.47</u>
04/30/2020	PAYAB	116954	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES	728-000	300	(4.68)
				OPERATING SUPPLIES	728-000	300	82.64
				CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	932-000	300	90.97
				CHECK PAYAB 116954 TOTAL FOR FUND			<u>168.93</u>
04/30/2020	PAYAB	116955	MAXI AUTOMOTIVE SUPPLY	OPERATING SUPPLIES	728-000	441	278.78
04/30/2020	PAYAB	116956	MICHIGAN ASSOC OF PLANNING	GROUP MEMBERSHIP DUES	806-000	801	675.00
04/30/2020	PAYAB	116957	MICHIGAN DEPARTMENT OF STATE	APPLICATIONS FOR SUBSTITUTE PLATES	939-000	300	52.00
04/30/2020	PAYAB	116958	OAKLAND COUNTY TREAS CASH BLDG 12	LIENS/CLEMIS	850-000	300	1,675.80
				LIENS/CLEMIS JAN. - MARCH 2020	850-000	300	4,670.75
				CHECK PAYAB 116958 TOTAL FOR FUND			<u>6,346.55</u>
04/30/2020	PAYAB	116959	OFFICE CONNECTION	OFFICE SUPPLIES	727-000	218	207.01
04/30/2020	PAYAB	116960*#	POSTMASTER	POSTAGE	727-001	218	120.00
04/30/2020	PAYAB	116961*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE 4/13/20 - 05/13/20	941-000	218	315.27
04/30/2020	PAYAB	116962	USA BIO CARE	PREVENTATIVE CLEANING FOR POLICE	939-000	300	349.00
04/30/2020	PAYAB	116963#	VISA WALLED LAKE SCHOOL EMP FCU	MONTHLY SUBSCRIPTION	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				MONTHLY SUBSCRIPTION	936-001	218	165.23
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				SOFTWARE MAINTENANCE	936-001	218	15.89
				ONLINE SERVICES	936-001	218	280.64
				SOFTWARE MAINTENANCE	936-001	218	157.74
				ONLINE SERVICES	936-001	218	160.00
				SOFTWARE MAINTENANCE	936-001	218	284.92
				ZOOM VOICE COMMUNICATION SERVICES	980-001	218	69.99
				INTERNET CRIMINAL HISTORY TOOL	829-003	300	250.00
				ANNUAL PAYMENT	728-000	335	432.00
				CHECK PAYAB 116963 TOTAL FOR FUND			<u>1,927.64</u>
04/30/2020	PAYAB	116964	WEINGARTZ	R&M - EQUIPMENT	933-000	441	30.95
04/30/2020	PAYAB	116965*#	WIXOM POLICE DEPARTMENT	EDUCATION & TRAINING	958-000	300	403.80
05/07/2020	PAYAB	116966	20/20 CAPTIONING & STENOCART, INC	REMOTE CART - COUNCIL MEETING	728-000	218	237.50
05/07/2020	PAYAB	116967	ACCUMED GROUP	AMBULANCE COLLECTIONS FEE 4/1/20 -	733-000	335	358.14
05/07/2020	PAYAB	116970	BS & A SOFTWARE	SOFTWARE MAINTENANCE	936-001	371	1,182.00
05/07/2020	PAYAB	116973	CITY OF WIXOM	MIAIRLINE TRAIL ENGINEERING SERVICES	937-000	690	2,233.32
05/07/2020	PAYAB	116977	DTE ENERGY	04/01/2020 - 04/30/2020	921-000	448	4,079.32
05/07/2020	PAYAB	116978*#	FIDELITY SECURITY LIFE INS/EYEMED	MAY PAYMENT	717-000	736	67.74
05/07/2020	PAYAB	116980#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	1,844.66
				IT SERVICES	936-000	300	513.66
				IT SERVICES	936-000	335	466.68
				CHECK PAYAB 116980 TOTAL FOR FUND			<u>2,825.00</u>
05/07/2020	PAYAB	116981*#	MCKENNA ASSOCIATES INC	BUILDING DEPT. OFFICE HOURS	708-002	371	1,500.00
				103 E. WALLED LAKE DR.	818-000	801	356.25
				CHECK PAYAB 116981 TOTAL FOR FUND			<u>1,856.25</u>
05/07/2020	PAYAB	116982	MICHIGAN MUNICIPAL WORKERS COMP	07/01/2020 - 07/01/2021	123-000	000	57,369.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/07/2020	PAYAB	116983*#	PRINCIPAL FINANCIAL GROUP	MONTHLY PAYMENT - MAY	717-000	736	239.03
05/07/2020	PAYAB	116986#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	23.28
				OFFICE SUPPLIES	727-000	300	23.27
				OFFICE SUPPLIES	727-000	441	23.27
				CHECK PAYAB 116986 TOTAL FOR FUND			<u>69.82</u>
				Total for fund 101 GENERAL FUND			115,817.52

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116876 - 116987
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
04/23/2020	PAYAB	116903*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	734-000	462	120.78
Total for fund 202 MAJOR ROAD FUND							120.78

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DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116876 - 116987
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
04/23/2020	PAYAB	116903*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	734-000	462	281.82
04/23/2020	PAYAB	116911*#	DORNBOS SIGN & SAFETY INC	STREET SIGN HARDWARE	736-000	474	218.44
Total for fund 203 LOCAL ROAD FUND							500.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
04/16/2020	PAYAB	116877	AT&T	03/05/2020 - 04/04/2020	920-000	400	166.35
04/16/2020	PAYAB	116879*#	BELLE TIRE	R&M 2015 DODGE CHARGER 5602	939-000	399	641.99
04/16/2020	PAYAB	116884	CONCERTO NETWORKS	DIGITAL DOWNLOAD IN CAR CAMERAS	980-000	399	675.00
04/16/2020	PAYAB	116888*#	DANS AUTO CLINIC	R&M 2011 CHRYSLER 200 LX	939-000	399	535.95
04/16/2020	PAYAB	116898	USA BIO CARE	R&M BUILDING/FACILITY	934-000	399	998.00
04/16/2020	PAYAB	116899	WATCHGUARD VIDEO	EQUIPMENT FOR POLICE VEHICLE	981-001	399	4,979.00
04/23/2020	PAYAB	116935	SPRINT	03/07/2020 - 04/06/2020	920-000	400	136.64
04/23/2020	PAYAB	116937	USA BIO CARE	DISINFECTING & DECONTAMINATING	939-000	399	694.00
04/30/2020	PAYAB	116965*#	WIXOM POLICE DEPARTMENT	PRISONER LOCKUP JAN. - MARCH 2020	814-001	400	840.00
Total for fund 265 DRUG FORFEITURE FUND							9,666.93

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/16/2020	PAYAB	116900	WATER RESOURCE COMMISSIONER	12/17/2019 - 03/17/2020	923-000	738	458.01
04/23/2020	PAYAB	116936*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	738	35.37
04/30/2020	PAYAB	116951*#	GRID4 COMMUNICATIONS INC	04/16/2020 - 05/15/20	920-000	738	96.42
04/30/2020	PAYAB	116960*#	POSTMASTER	POSTAGE	727-001	738	120.00
04/30/2020	PAYAB	116961*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE 4/13/20 - 05/13/20	941-000	738	315.28
05/07/2020	PAYAB	116969	BRODART CO	PURCHASE OF PRINT MATERIALS	982-000	738	750.66
05/07/2020	PAYAB	116971	CENGAGE LEARNING INC/GALE	PURCHASE OF PRINT MATERIALS	982-000	738	60.78
05/07/2020	PAYAB	116972	CENGAGE LEARNING INC/GALE	PURCHASE OF PRINT MATERIALS	982-000	738	30.39
				PURCHASE OF PRINT MATERIALS	982-000	738	91.17
				PURCHASE OF PRINT MATERIALS	982-000	738	30.39
				CHECK PAYAB 116972 TOTAL FOR FUND			<u>151.95</u>
05/07/2020	PAYAB	116974	CONSUMERS ENERGY	03/06/2020 - 04/06/2020	922-000	738	49.32
05/07/2020	PAYAB	116976	DTE ENERGY	03/14/2020 - 04/14/2020	921-000	738	72.87
05/07/2020	PAYAB	116979	INGRAM LIBRARY SERVICES	PURCHASE OF PRINT MATERIALS	982-000	738	175.90
				PURCHASE OF PRINT MATERIALS	982-000	738	56.10
				PURCHASE OF PRINT MATERIALS	982-000	738	62.14
				PURCHASE OF PRINT MATERIALS	982-002	738	26.61
				AV MATERIALS	982-002	738	106.51
				AV MATERIALS	982-002	738	51.81
				CHECK PAYAB 116979 TOTAL FOR FUND			<u>479.07</u>
05/07/2020	PAYAB	116984	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	932-000	738	480.00
05/07/2020	PAYAB	116985	THE LIBRARY NETWORK	QUARTERLY CHARGES 04/1/20 - 6/30/20	936-000	738	6,040.60
				PURCHASE OF PRINT MATERIALS	982-000	738	523.18
				SUBSCRIPTION ORD. & INVOICING 4/1/20 -	982-000		

05/11/2020 12:42 PM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116876 - 116987
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				BOOKBILLING - FEBRUARY 2020	982-000	738	67.00
				ELECTRONIC MATERIALS	982-003	738	787.50
				CHECK PAYAB 116985 TOTAL FOR FUND			<u>7,765.89</u>
05/07/2020	PAYAB	116987	VISA WALLED LAKE SCHOOL EMP FCU	ONLINE SERVICES	936-001	738	22.25
				Total for fund 271 LIBRARY FUND			10,857.87

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User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116876 - 116987
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 494 DOWNTOWN DEVELOPMENT FUND							
04/23/2020	PAYAB	116922	DTE ENERGY	03/13/2020 - 04/13/2020	921-000	895	315.42
05/07/2020	PAYAB	116975	D'ANGELO BROTHERS	310 E. WL DR. TRACED SERVICES LOCATE	984-000	900	586.00
Total for fund 494 DOWNTOWN DEVELOPMENT FUND							901.42

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User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116876 - 116987
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 590 REFUSE FUND							
04/30/2020	PAYAB	116949	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF MAY	827-000	538	26,472.48
Total for fund 590 REFUSE FUND							26,472.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND							
04/23/2020	PAYAB	116913	DTE ENERGY	03/14/2020 - 04/14/2020	921-000	533	36.89
04/23/2020	PAYAB	116914	DTE ENERGY	03/14/2020 - 04/14/2020	921-000	534	43.01
04/23/2020	PAYAB	116915	DTE ENERGY	03/14/2020 - 04/14/2020	921-000	533	74.81
Total for fund 591 WATER AND SEWER FUND							154.71

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User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116876 - 116987
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597 WATER CAPITAL FUND							
05/07/2020	PAYAB	116968*#	BOSS ENGINEERING	TRI-A WATERMAIN REPLACEMENT PROJECT	988-000	536	2,579.50
Total for fund 597 WATER CAPITAL FUND							2,579.50

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User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 116876 - 116987
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
04/27/2020	PAYAB	116940	WALLED LAKE CONSOLIDATED SCHOOLS	PILOT TAX MONEY-2017 WL VILLA	220-002	000	4,082.51
05/07/2020	PAYAB	116968*#	BOSS ENGINEERING	COMFORT CARE DECKER ROAD	264-092	000	50.00
				BEACHWOOD PUD	264-118	000	300.00
				PUBLIC STORAGE PLAN REVIEW #1	264-125	000	800.00
				MCDONALDS PLAN REVIEW AND WATER REVIEW	264-127	000	575.00
				CHECK PAYAB 116968 TOTAL FOR FUND			<u>1,725.00</u>
05/07/2020	PAYAB	116981*#	MCKENNA ASSOCIATES INC	1901 E. WEST MAPLE	264-125	000	112.50
				1212 E. WEST MAPLE	264-127	000	131.25
				100 W. MAPLE	264-128	000	150.00
				CHECK PAYAB 116981 TOTAL FOR FUND			<u>393.75</u>
				Total for fund 701 TRUST AND AGENCY FUND			6,201.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
04/16/2020	PAYAB	116880	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACCRUED MEDICAL INSURANCE	231-016	000	3,011.14
04/23/2020	PAYAB	116906	BLUE CARE NETWORK	MAY PAYMENT	231-016	000	14,972.98
04/23/2020	PAYAB	116931*#	MADISON NATIONAL LIFE INSURANCE	INSURANCE - MAY	231-019	000	1,895.16
05/07/2020	PAYAB	116978*#	FIDELITY SECURITY LIFE INS/EYEMED	MAY PAYMENT	231-020	000	409.40
05/07/2020	PAYAB	116983*#	PRINCIPAL FINANCIAL GROUP	MONTHLY PAYMENT - MAY	231-017	000	1,961.01
Total for fund 705 ACCRUED INSURANCE LIABILITIES							22,249.69
TOTAL - ALL FUNDS							195,522.42

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



MEMORANDUM

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

To: Walled Lake City Council

From: Vahan Vanerian, City Attorney

Re: *Governor's Disapproval of Proposed Amendment to Section 4.7 of City Charter.*

Date: May 13, 2020

On April 24, 2020, Governor Gretchen Whitmer issued a formal *disapproval* of the proposed amendment to Section 4.7 of the Walled Lake City Charter. The proposed amendment sought to create a new “retroactive” ten (10) year term limit on the office of the City Manager. The proposal would further change the existing Charter provision that states: “The City Manager shall hold office at the pleasure of a majority of the Council”. The ballot proposal to amend Section 4.7 of the City Charter originated from a July 30, 2020 initiatory petition sponsored by “Take Back Walled Lake”, a Ballot Question Committee. The governor rejected the proposed charter amendment because it does not comply with state law. In disapproving the proposed charter amendment, the governor relied on the March 18, 2020 opinion of the state Attorney General Office. A copy of the governor’s rejection of the proposed amendment to section 4.7 of the City Charter is attached.

Prior to placement of a proposed charter amendment on the ballot, state law requires review of the proposed amendment by both the state Attorney General and Governor’s offices for purposes of determining whether the proposed amendment complies with applicable state law requirements. *MCL 117.21(2) and MCL 117.22*. Here, both the Attorney General and Governor’s office concluded the proposed charter amendment does not comply with state law. Specifically, the Attorney General found that because the amendment proposes a fundamental change in the form of the City’s government, the proposed change represents a “revision” rather than an “amendment” to the City’s Charter. State law requires an entirely different process for a “charter revision” that includes the creation of a charter revision committee and other procedural and substantive requirements which have not been met in this case. In support of its determination that the proposed “amendment” is legally defective, the Attorney General cited several prior failed attempts to adopt similar charter amendments in other Michigan municipalities. As explained by the Attorney General, the fundamental flaw with the proposed amendment is that it “would effectively destroy the city manager form of government” by subjecting the city manager to the control of two masters- the city council and the city voters- “and it would be impossible for him to serve both properly”. A copy of the Attorney General Opinion is also attached.

State law nevertheless requires inclusion of the of the ballot proposal on the November 2020 ballot (under state election law, all ballot proposals originating by initiatory petition containing the requisite number of qualified voter signatures are eligible for inclusion on the ballot). Pursuant to *MCL*

117.21(2), City Council may include an explanatory caption that would appear on the ballot with the ballot proposal question. The purpose of the explanatory caption is to ensure voters are fully informed and not misled. Considering the significant legal deficiencies identified by both the state Attorney General and Governor's offices, it is recommended that Council contemplates the adoption of an explanatory caption to further voter understanding of what they are being asked to vote for.



STATE OF MICHIGAN
OFFICE OF THE GOVERNOR
LANSING

GRETCHEN WHITMER
GOVERNOR

GARLIN GILCHRIST II
LT. GOVERNOR

April 24, 2020

Jennifer A. Stuart
City Clerk, City of Walled Lake
1499 E. West Maple
Walled Lake, MI 48390

Re: Proposed Amendment to Section 4.7 of the City of Walled Lake Charter

Dear Ms. Stuart,

I am responding to the request for approval of a proposed amendment to the Walled Lake City Charter. The amendment was proposed by voter initiated petition for placement on the ballot.

The Department of Attorney General reviewed the proposed amendments in light of the Home Rule City Act, 1909 PA 279, 117.1 et seq., and other applicable law. In a letter dated March 18, 2020, Assistant Attorney General George Elworth advises that the proposal which would amend Section 4.7 of the City Charter to prohibit the current city manager who has served since 2010 at the pleasure of the city council from continuing in that position for more than 10 years thereby terminating the city council's authority to employ the current city manager for an indefinite period, does not comply with provisions of the Home Rule City Act. Please refer to the March 18, 2020 letter from the Department of Attorney General for further details regarding these objections.

Based on the recommendation of the Department of Attorney General, I am unable to approve the amendment to the Walled Lake City Charter. It should be noted, however, under Section 22 of the Home Rule City Act all amendments submitted by initiated petition are required to be submitted to the voters of a city for their approval even if the Governor declines to approve them.

Sincerely,

A handwritten signature in blue ink that reads "Gretchen Whitmer".

Gretchen Whitmer
Governor

cc: George M. Elworth, Assistant Attorney General

March 18, 2020

Honorable Gretchen Whitmer
Governor, State of Michigan
The George Romney Building
Lansing, MI 48909

Attention: Mark Totten
Legal Counsel to the Governor

Re: City of Walled Lake – Proposed Charter Amendment by Initiative Petition

Section 4.7 – prohibits the current city manager who has served since 2010 under the terms of this section at the pleasure of the city council from continuing in that position for more than 10 years, including time accrued before this charter amendment takes effect, thereby terminating the council’s authority to employ this city manager for an indefinite period

Dear Governor Whitmer:

You have requested review by this office of the referenced charter amendment. The proposed amendment, as summarized above, is set forth in a petition submitted to the city clerk on July 30, 2019. Attachment No. 1b.

By letter to this office of August 19, 2019, the city clerk reported that “[t]he petition signatures have been canvassed and meet the requisite number of signatures of registered electors” citing Section 25 of the Home Rule City Act (HRCA), 1909 PA 279, MCL 117.1, *et seq.* Attachment No. 2.

It is my understanding that the city council has not yet taken action regarding this proposed amendment to provide for the clerk to file this ballot proposal with the county clerk for submission to the city voters.¹ In addition, the

¹ The next general state election for the submission of this proposal for voter approval under Section 25(3) of the HRCA is on November 3, 2020. See also Section 2(j) of the Michigan Election Code, MCL 168.2(j) (the term “general election” is “the election held on the November regular election date in an even numbered year”).

council has not added an explanatory caption² to the proposed question—nor, for that matter, addressed the issue, to my knowledge, as to whether it is responsible for adopting an appropriate question for the proposed amendment—as is sometimes undertaken by a city council when handling an initiatory amendment petition that does not have adequate ballot question pursuant to Section 21(2) of the HRCA.

The proposed amendment

As explained in the following analysis, I have reviewed the proposed amendment in light of the HRCA and conclude that the proposed amendment is not consistent with that act, due to the proposed amendment being a fundamental restructuring of city government, which may be accomplished for a home rule city only by a charter revision drafted by an elected charter commission operating under Sections 18–24 of that act.

The proposed amendment is similar to an amendment proposed in 2006 for the Hillsdale city charter that would have also imposed a “term limitation” on its city manager. In that instance, this office concluded that such a change may lawfully be accomplished only by charter revision and the conclusion of this office was adopted by Governor Granholm, who declined to approve that proposed amendment. Attachment No. 3.

In *City of Midland v Arbury*, 38 Mich App 771, 776 (1972), the Michigan Court of Appeals stated that a proposal by initiative petition to amend a city charter to provide for the recall of a city manager “would effectively destroy the city manager form of government” by subjecting the city manager to the control of two masters—the city council and the city voters—“and it would be impossible for him to serve both properly.” The Court held that the amendment process under the HRCA was not available for a change in the form of a government of a home rule city, citing *Kelly v Laing*, 259 Mich 212, 217 (1932) (another initiative petition where one of the thirteen proposed amendments provided for abolishing the office of city manager). See also OAG 1975-1976, No 4916, p 259 (January 22, 1976) (shifting powers from the city manager to the city mayor was deemed to be a fundamental change that could not lawfully be accomplished by an amendment). In sum, having amendments such as this amendment and the one for Hillsdale in 2006

² For additional discussion of the provision in Section 21(2) of the HRCA regarding an explanatory caption added by a city council, see the last paragraph of this letter.

that would permit both city voters and the city council to both exercise control over the city manager would fundamentally restructure the city council-city manager form of government—which, according to these authorities, must be pursued through a charter revision drafted by a charter commission consisting of nine commissioners elected by the city voters, pursuant to Section 18 of the HRCA.

If a charter commission were to be established for this city, the commission would be in a position to evaluate all aspects of city government, including the tension in the current Section 4.7, which provides that the city manager holds office at the pleasure of the council versus the current city manager’s employment agreement, which is structured to be in force from at least January 1, 2018 through January 1, 2023. See Attachment No. 1a (current city manager’s employment agreement, Section 3C – Termination of Employment). Such contractual arrangements are authorized for a city manager’s employment agreement by Section 3(d) of the HRCA, which permits a city council to make available “severance pay or other benefits in the event the chief administrative officer’s employment is terminated at the pleasure of the legislative body.” Section 3(d) of the HRCA provides in relevant part as follows:

If the city has an appointed chief administrative officer, the legislative body of the city may enter into an employment contract with the chief administrative officer extending beyond the terms of the members of the legislative body unless the employment contract is prohibited by the city charter. An employment contract with a chief administrative officer shall be in writing and shall specify the compensation to be paid to the chief administrative officer, any procedure for changing the compensation, any fringe benefits, and other conditions of employment. *The contract shall state if the chief administrative officer serves at the pleasure of the legislative body, and the contract may provide for severance pay or other benefits in the event the chief administrative officer's employment is terminated at the pleasure of the legislative body.* [Emphasis added.]

The foregoing language was added to Section 3(d) of the HRCA by 1993 PA 207 in essentially its current form following the Court of Appeals restrictive decision in *Hazel Park v Potter*, 169 Mich App 714 (1988) which concluded that a city council did not have the authority to contractually obligate a future city council in an employment contract with a city manager.

In any event, due to the requirement of Section 22 of the HRCA that all proposed amendments submitted by a qualified initiative petition shall be submitted to the city's voters for approval, even if the Governor declines to approve the charter amendment, the proposed amendment is required to be submitted to the city's voters for approval. For example, the 2006 Hillsdale amendment, discussed above, was submitted to Hillsdale's voters notwithstanding Governor Granholm's having declined to approve that amendment.

The ballot language for the proposed amendment

The Attorney General has a separate responsibility to review the proposed ballot language for compliance with the requirements of Section 21(2) of the HRCA, which mandate that the ballot language be limited to 100 words and accurately and impartially describe the proposed amendment. As set forth in this initiative petition, the ballot language is incomplete, because while it informs the voters that the amendment "prohibit[s] an individual from serving as city manager for more than 10 years in total, including any time accrued as city manager before the charter amendment takes effect", it does not disclose that the amendment will cancel out the council's authority under Section 4.7 to employ the current city manager for an indefinite period and result in the immediate termination of the current city manager's employment by the city.³

Explanatory Caption

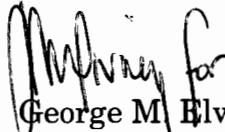
Although Section 21(2) provides that a city council may add an explanatory caption if the petition for the proposed amendment includes a question, it is unclear as to whether such option applies here when the pending petition has a defective ballot question. It is also noted that this office does not review an explanatory caption adopted by a city council, because such review is not expressly provided in Section 21(2) of the HRCA or anywhere else in that act. For a court order involving

³ As pointed out by the city attorney on the second page of his letter of August 7, 2019, which is a part of Attachment No. 1, "the current City Manager reaches his 10 year anniversary [in the office of city manager] in May 2020"

Honorable Gretchen Whitmer
City of Walled Lake
Page 5
March 18, 2020

a disputed explanatory caption, see *Ann Arbor Central Park Ballot Committee v City of Ann Arbor*, COA Docket No. 345248 (8/31/18). Attachment No. 4.

Sincerely,



George M. Elworth
Assistant Attorney General
State Operations Division
(517) 335-7573

GME:bb

cc: Vahan C. Vanerian, City Attorney (w/encs.)
Jennifer A. Stuart, City Clerk (w/encs.)

Attachments:

1. Letter from the Governor's Legal Counsel office to the Attorney General office dated August 12, 2019, requesting review of this proposed charter amendment, which encloses an August 7, 2019 letter to the Governor and the Attorney General from the Walled Lake city attorney submitting for review the proposed amendment (to the Governor) and the proposed ballot language (to the Attorney General) with two attachments:
 - a. The current city manager's employment agreement with the city, 12 pages, and
 - b. A PDF copy of the petition for the proposed amendment which includes the text of the proposed amendment and the ballot language for the proposed amendment on the reverse side of the petition.
2. Letter dated August 19, 2019, to the Attorney General from the Walled Lake city clerk confirming the sufficiency of signatures on petitions submitted in support of the proposed amendment.
3. 2006 Hillsdale charter amendment correspondence including letters from the city, the Governor's office, and the Attorney General's office.
4. *Ann Arbor Central Park Ballot Committee v City of Ann Arbor*, COA Docket No. 345248 (8/31/18).

2019-0262001-A

Attachment 1



STATE OF MICHIGAN
OFFICE OF THE GOVERNOR
LANSING

GRETCHEN WHITMER
GOVERNOR

GARLIN GILCHRIST II
LT. GOVERNOR

August 12, 2019

George Elworth
Attorney General's Office
Operations Division
G. Mennen Williams Building
Second Floor

RE: **Proposed Charter Amendment – City of Walled Lake**

Dear Mr. Elworth,

Enclosed please find a proposed charter amendment from the City of Walled Lake for your legal review.

I have included a copy of my cover letter to the City Attorney for your files. Please let me know if our office may provide you with any further information.

Sincerely,

Lori Blankenship
Executive Assistant for Legal Services
Office of Governor Whitmer
517 241-5630

Dept of Attorney General

AUG 13 2019

State Operations Division
RECEIVED



OFFICE OF THE CITY ATTORNEY
CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT
CITY MANAGER

VAHAN VANERIAN, ESQ.
CITY ATTORNEY

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

August 7, 2019

MI Department of Attorney General
ATTN: State Operations Division
P.O. Box 30754
Lansing, MI 48909-8254
Attn George Elworth, Esq.

Governor Gretchen Whitmer
ATTN: Legal Division
George W. Romney Building
111 S. Capitol Ave.
Lansing, MI 48933

Sent via email and Fed Ex

RECEIVED
2019 AUG -9 P 4: 03
OFFICE OF LEGAL COUNSEL

Re: City of Walled Lake Initiatory Charter Amendment Proposal

Dear Governor Whitmer and Mr. Elworth:

Enclosed please find an initiatory petition seeking to add both new provisions to section 4.7 of the Walled Lake City Charter and a change of existing provisions pertaining to the office of City Manager. The sponsor filed the petition with the local City clerk in the late afternoon of July 30, 2019. The sponsor's submission did not include a request for placement on the November 2019 ballot. Be that as it may, the City will continue to make all reasonable efforts to process the petition as expeditiously as possible, limited resources notwithstanding. The sponsor has identified itself as "Take Back Walled Lake" which is the name of website where people post political comments and engage in on-line discussions. To date, the City has been unable to confirm or determine if "Take Back Walled Lake" is a legally recognized entity or organization.

The petition form does not contain a publisher's affidavit (Eff. June 11, 2019) confirming required page and font sizes and types. Upon receipt of the petition, the City contacted the Oakland County Clerk's office and confirmed that the petition had not been filed with the Oakland County Clerk. Upon contacting both the Attorney General and Governor's offices, the City learned the petition containing the proposed ballot question had not been filed with your respective offices for the statutorily required review and approval by the Attorney General and Governor prior to submission to the voters. *MCL 117.21(2) and MCL 117.22*. Accordingly, I am forwarding the enclosed initiatory petition containing the ballot proposal for review by your respective offices. The initiatory ballot proposal will be presented to City Council at the first Council meeting following the filing of the petition to determine if council chooses to exercise

its statutory right to include an explanatory caption. *MCL 117.21(2)*. It's my understanding that your respective offices do not review an explanatory caption provided by the legislative body. The City Clerk will canvass the petition signatures and certify the sufficiency or insufficiency of the petition within 45 days of the filing of the petition as required by *MCL 117.25(3)*.¹ If, and when, all post filing requirements have been satisfied for submission to the voters, the proposed amendment will be submitted to the electors of the city at the next regular municipal or general state election held in the city not less than 90 days after the filing of the petition as required by *MCL 117.21(1)*.

I am also enclosing a copy of the current City Manager's contract pursuant to earlier discussions with the Attorney General's office concerning the constitutionality of the ballot proposal under the Impairment of Contract clauses contained in both the State and Federal constitutions. Specifically, the proposed charter amendment creating a new 10-year term limit on the office of City Manager purports that it applies to the current City Manager who has a contract for a guaranteed term that can only be shortened, terminated or modified at the discretion of "The Walled Lake City Council." Consequently, the conflict between the ballot proposal language, the current City Manager's contract and the constitutional prohibition against laws that impair existing contracts raises an issue as to whether the ballot proposal misleads the voter into believing that the new charter amendment mandates the termination of the current City Manager by operation of law when the current City Manager reaches his 10 year anniversary in May 2020 contrary to the contractually guaranteed term that expires in January 2023 that can only be shortened, terminated or modified at the discretion of City Council per the terms of the contract.

Section 4.7 of the current Charter provides the City may employ a City Manager who "shall hold office at the pleasure of a majority of Council" without any limitations on the duration of the term Council chooses to employ the manager. Pursuant to section 4.7 of the Charter, the City entered into an employment agreement with the current City Manager, L. Dennis Whitt, on December 29, 2017 for a guaranteed five (5) year term², provided the term can be shortened, terminated or modified at the discretion of City Council with or without cause.³ In other words, the only way the guaranteed five (5) year term can be shortened, terminated or modified without the manager's consent is through the exercise of an affirmative discretionary act of "City Council" per the terms of the agreement. (*See City Manager Employment Agreement, Section 3, paragraph C.*) In effect, the contract promises employment as the City Manager throughout the guaranteed five (5) year term subject to the sole condition that he may be removed by a discretionary act of Council. The proposed charter amendment purports to change the City Manager's Contract by adding new term provisions mandating the City Manager's removal from office irrespective of Council's pleasure and without any affirmative discretionary act by Council. Specifically, the proposed charter amendment purports to unilaterally change, amend and modify the current City Manager's contract by mandating his removal from office by

¹ In the event there is some other requirement that requires the City Clerk certification sooner than the 45 days under *MCL 117.25(3)*, please let me know at your earliest convenience.

² Section 3 paragraph C of the contract states "The City agrees to employ Employee as its City Manager, and Employee agrees to perform all duties and responsibilities of the office of City Manager for a minimum guaranteed term of five (5) years..."

³ Section 3 paragraph C of the contract states "The Walled Lake City Council may terminate Employee's employment prior to expiration of this five (5) year term..." The terms "may" and "shall" are legally significant terms that distinguish between discretionary permissive action and non-discretionary mandatory actions.

operation of law when he reaches his ten (10) year anniversary in May, 2020, approximately three (3) years prior to the expiration of the guaranteed term, without any affirmative discretionary act by Council and regardless of the will of Council who could potentially unanimously support the City Manager's continued employment. The proposed charter amendment further mandates a non-discretionary ministerial act to declare the office vacant.

The proposed charter amendment sponsored by "Take Back Walled Lake" creates significant unavoidable financial exposure for the City of Walled Lake by changing the termination of the guaranteed term from a discretionary method employed by council to a purportedly mandatory termination of the current City Manager by operation of law in May 2020 that Council can do nothing about. Section 3 C. of the contract further states that if the current City Manager's employment is terminated prior to the expiration of the guaranteed five (5) year term, the City must pay the City Manager severance in the amount of his full \$160,000.00 yearly salary plus benefits for the remaining balance of the guaranteed term. Because the current City Manager reaches his ten (10) year anniversary in May 2020 (i.e. the mandatory termination date per the proposed charter amendment), this places the City squarely in the path of an on coming legal freight train driven by "Take Back Walled Lake" that exposes the City to upwards of \$500,000.00 in severance liability under the current City Manager contract *plus* the cost of paying someone else to serve as City Manager for the remainder of the guaranteed term (i.e. approximately three years). It is well settled that the Impairment of Contracts Clause limits the power of the state and its political subdivisions to modify their own agreements and when the state enters into a contract, it cannot simply walk away from its financial obligations through the enactment of after the fact laws that purportedly relieve the state or its political subdivision from existing contractual obligations. *In re City of Detroit, 504 B.R. 97 (E.D. Mich 2013)*.

The petition sponsored by "Take Back Walled Lake" is ominously silent as to this on coming legal freight train. "Take Back Walled Lake" has further clouded and mislead the voters through political rhetoric and a slate of candidates promising reduced spending on the City Manager position by terminating the current City Manager and his "salary" and hiring someone else who's supposedly going to do the job for a whole lot less⁴, all while completely ignoring the City's contractual liability exposure to pay the current City Manager "severance" benefits promised under the terms of his employment contract plus the cost of the person who replaces him. The undisclosed legal effect of the proposed Charter amendment sponsored by "Take Back Walled Lake" exposes the City to potentially unprecedented spending on the City Manager position far in excess of current levels, the polar opposite of what's being promised.

Under the current Charter and City Manager contract, Council can avoid this on coming freight train by simply not terminating the contract during the guaranteed term and thereby avoiding severance payments to the current City Manager entirely. At the end of the guaranteed term, the City and current City Manager can either part ways with \$0 in severance owing to the current City Manager or continue the relationship on an at will basis with no severance obligations per the terms of the contract. Needless to say, the charter amendment sponsored by "Take Back Walled Lake" represents a "substantial" change by purporting to change the termination of the

⁴ A highly speculative and unfounded proposition considering the Royal Oak City Manager recently demanded \$216k per year and rejected a counteroffer of \$168K per year. Grand rapids City Manager is paid \$250K per year, Troy pays \$239K per year, etc. See *Detroit Free Press, Bill Latimer article, 7-30-19*.

contractually guaranteed term from a discretionary act by Council to a purportedly mandatory termination of the current City Manager by operation of law in May 2020 that Council can do nothing about.

In relevant part, the United States Constitution provides, “No State shall ... pass any ... Law impairing the Obligation of Contracts...” U.S. Const., art I Sec. 10, cl 1. and Michigan’s 1963 Constitution states, in relevant part that “[n]o bill of attainder, ex post facto law or law impairing the obligation of contract shall be enacted.” Const. 1963, art. 1, § 10.⁵ One of the core purposes of the Impairment Clause is to prevent States and their political subdivisions from dodging or unilaterally changing their existing contractual promises through the enactment of after the fact laws. *U.S. Trust Co. of New York v New Jersey*, 431 U.S. 1 (1977). *In re City of Detroit, Mich.*, 504 B.R. 97 (E.D. Mich, 2013). Considering the conflict between: 1) the ballot proposal language that purports to apply to the current City Manager and ostensibly the term provisions of his existing employment contract, and; 2) the current City Manager’s contract guaranteeing a five (5) year term that can only be shortened or terminated at the discretion of Council, and; 3) the constitutional prohibition against laws that impair existing contracts, the ballot proposal that embodies the “Take Back Walled Lake” political agenda confuses or misleads the voter into believing that the new charter amendment mandates the termination of the current city manager by operation of law when the current City Manager reaches his 10 year anniversary in May 2020 contrary to the contractually guaranteed term that expires in January 2023 that can only be shortened, terminated or modified at the discretion of City Council per the terms of the contract.

Moreover, the proposed ballot proposal fails to tell the voters that the current charter provides for indefinite employment of the city manager at the discretionary pleasure of council and that will no longer be the case if the amendment is adopted. Accordingly, the proposed charter amendment sponsored by “Take Back Walled Lake” is a half truth to the extent it fails to tell the voter the full story and fails to disclose vital information the voters need to know in order to make an informed decision at the polls..

Please feel free to contact me at my office should you have any further comments or information regarding this matter.

Respectfully,

Vahan C. Vanerian

Vahan Vanerian, Esq.
City Attorney

⁵ As previously indicated the contractually guaranteed term can be shortened or terminated at the discretion of Council. Therefore, the contractually guaranteed term does not contractually prohibit future councils from shortening or terminating the guaranteed term thereby preserving an important sovereign attribute.

Attachment 1a

EMPLOYMENT AGREEMENT
WITH L. DENNIS WHITT

THIS AGREEMENT shall be effective as of the date it has been fully signed and is by and between the City of Walled Lake, a Michigan municipal corporation, referred to as the "City", and L. DENNIS WHITT, referred to as the "Employee", both of whom understand as follows:

RECITALS:

Employer desires to retain the services of Employee as City Manager of the City of Walled Lake, and to establish certain terms of compensation and benefits, conditions of employment, and working conditions for Employee; and

Employee has served as the City Manager of the City of Walled Lake from May 10, 2010 to present.

Employee desires to accept and continue employment as the City Manager of the City of Walled Lake according to the following terms and conditions for compensation and benefits, conditions of employment, and working conditions for Employee.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follow:

SECTION 1. **DUTIES**

Employer, through its City Council, according to Section 4.7 of the Charter of the City of Walled Lake, has appointed Employee solely on the basis of experience, training and accredited university education and subject to all terms and conditions of this Agreement.

Employer agrees to employ Employee as City Manager, and he shall hold such other Administrative Offices of the City which may by ordinance be created or combined in a manner deemed necessary or advisable for the proper and efficient operation of the city, to perform the functions and duties of the respective administrative office or offices in the manner and as specified in the Charter and Code of Ordinances of the City and the Constitution and laws of the State of Michigan, as amended, and to perform such other legally permissible and proper duties and functions as shall from time to time be assigned.

Mayor's Initials

Employee's Initials

Witness Initials

SECTION 2. TERMS AND RESTRICTIONS

- A. Employee is appointed for an indefinite period of time. However, nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City Council pursuant to the City Charter to terminate the services of Employee at any time, with or without cause, subject only to the provisions set forth in Section 3.

- B. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Employee to resign from the position with the City.

- C. The Employee agrees to abide by, and be bound by, all provisions of the City's Charter, Ordinances, and policies as are in existence, and as may be adopted or amended from time to time, and to abide by the rules, regulations, decisions, and directives of the Walled Lake City Council. The Employee further agrees that he will perform his duties competently and with such skill and care as is necessary to protect the interests of the City. The Employee shall devote his entire productive time, ability, and attention during normal business hours to the business of the City. The Employee shall not, during the term of this Agreement, directly or indirectly, render any services of a business, commercial, or professional nature, whether for compensation or other, to any person or organization, which does business, directly or indirectly, with the City, without the prior consent of the Walled Lake City Council. Employee shall not accept or engage in other employment or business during normal City business hours, (i) that conflict with the interests of Employee's performance of functions and duties as City Manager or (ii) that prevent Employee from attending City Council and other meetings that are part of the duties as City Manager.

SECTION 3. TERMINATION OF EMPLOYMENT

This Agreement, and the Employee's employment, may be terminated with or without cause subject to the following:

- A. The City Council may terminate this Agreement with written notice of termination.

- B. Upon separation the Employee shall be entitled to compensation earned prior to the date of separation as provided for in this Agreement, computed pro rata up to and including the date of separation. The Employee shall also be compensated for any accrued leave banks, holiday and other accrued benefits pursuant to the city's employee benefits policies in existence at the time of separation.

- C. The City agrees to employ Employee as it's City Manager, and Employee agrees to perform all duties and responsibilities of the Office of City Manager for a minimum guaranteed term of five (5) years, pursuant to all terms and conditions set forth in this successor Agreement. This term shall commence on January 1, 2018 and shall continue until January 1, 2023, with the Employee compensated at an annual salary in the amount set forth in Section 5 of this Agreement. In the event Employee's employment shall continue after January 1, 2023, unless otherwise agreed in writing pursuant to a subsequent amendment and/or agreement between the parties, Employee's continuing employment beyond this five (5) year term shall be deemed at will and Employee shall be compensated at the rate in effect upon expiration of this five (5) year term. The Walled Lake City Council may terminate Employee's employment prior to expiration of this five (5) year term, provided it is specifically agreed and understood that should the City terminate this agreement and the Employee's employment and compensation during this five (5) year term with or without cause, the Employee will be entitled to severance payments by the City in the amount of the remainder of his annual salary, less applicable deductions, for the remainder of the unexpired balance of this five (5) year term or an amount equivalent to twelve (12) months salary, which ever is greater and the City will pay health, dental, vision, disability and life insurance benefits for the Employee from the date of separation plus twelve (12) months, and the City will deposit into a retirement account of the Employee's choosing the employer portion of the amount that would have been deposited to the Employee's pension and retiree health care plan during the twelve (12) month period commencing after separation. Any severance payments authorized pursuant to this agreement shall be considered compensation earned prior to the date of separation and shall be pensionable salary. The City shall have the payments issued for severance under this section added to the final average compensation (FAC) for MERS retirement purposes. Employee forfeits all severance payment rights and entitlements upon conviction of a felony.
- D. In the event Employee desires to terminate this agreement and his employment and compensation prior to expiration of this additional five (5) year term, he shall provide one (1) month advance written notice to the Walled Lake City Council of such termination and shall receive no compensation or severance other than compensation for the remaining thirty (30) days of employment following service of the notice to terminate.

SECTION 4. DISABILITY

If Employee is permanently disabled or is otherwise unable to perform his duties (with or without reasonable accommodation) because of sickness, accident, injury, mental incapacity, or ill health for a period of four (4) successive weeks beyond any accrued sick leave or paid time

Mayor's Initials *SA*
Employee's Initials *[Signature]*

off, City shall have the option to terminate this Agreement, subject to the severance pay requirements of Section 3.

SECTION 5. SALARY AND BENEFITS

The City agrees to pay Employee for services rendered pursuant to this Agreement an annual base salary of One Hundred Sixty Thousand (\$160,000.00) Dollars, payable in installments at the same time as other general employees of the City are paid. This salary may be reviewed by the City Council at the same time as the Employee's performance evaluation provided for in Section 6 of this Agreement.

The Employee shall also be eligible to receive the fringe benefits set forth in the Schedule of Benefits for L. Dennis Whitt, attached hereto, and made a part of this agreement. Any fringe benefit provided through group insurance or self-insurance shall be subject to the terms and conditions in the City's insurance policy or plan. The City reserves exclusively to itself the right to self-insure or to select the insurance carrier and/or to change insurance policies when providing any fringe benefit.

SECTION 6. PERFORMANCE EVALUATIONS

The City Council may annually review and evaluate the performance of Employee, on a date to be set by the City Council. Any review and evaluation shall be in accordance with criteria established by the City Council and provided to Employee, and in the absence of same, shall be based on the functions and duties required to be performed under Section 1. The evaluation criteria may be added to or deleted from, as the City Council may from time to time determine after consultation with Employee. Upon receiving a majority council vote of a satisfactory performance evaluation for the previous year's work, the Employee shall receive a minimum cost of living increase in base salary equal to the percentage increase on the Consumer Price Index for Urban Wage Earners (CPI-W) issued by the U. S. Department of Labor.

SECTION 7. BUSINESS AND PROFESSIONAL DEVELOPMENT EXPENSES

The City Manager shall be reimbursed for documented business expenses properly incurred during the performance of his duties. Dues, memberships, and subscriptions pertinent to any office created pursuant to city charter, or pursuant to a city ordinance and held or supervised by Employee are permitted and the City agrees to pay for registration, travel and accommodation for the seminars, annual conferences and conventions of these professional associations. Employee shall also receive the same uniform and clothing allowance as the sworn officers of the police department.

Mayor's Initials 
Employee's Initials 
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SECTION 8. AUTOMOBILE

Employee shall have exclusive use of a City provided motor vehicle at all times during his employment as City Manager. The City Manager shall determine the make, model, year and equipment for the vehicle and whether to lease or purchase it, and the City shall be responsible for the costs of insurance, operation, maintenance and repair. However, the City shall not be responsible for the cost of operation (e.g., gasoline) for strictly personal use of the vehicle outside of the State.

SECTION 9. INDEMNIFICATION

City shall defend, hold harmless, and indemnify Employee against any tort, professional liability claim, demand, and/or any other legal action, lawsuit, and/or claim whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Manager of the City. City shall have the authority to compromise and settle any such claim, action, and/or suit and to pay the amount of any settlement or Judgment rendered thereon.

SECTION 10. OTHER TERMS AND CONDITIONS OF EMPLOYMENT

The City Council, in consultation with the Employee, shall fix any such other terms and conditions of employment, as it may determine from time to time related to the functions, duties or performance of Employee, provided such terms and conditions are not inconsistent or in conflict with this Agreement, the City Charter or Code of Ordinance, and/or any other law.

SECTION 11. NOTICES

Notices pursuant to this Agreement shall be by personal delivery or registered or certified mail, return receipt requested, with notices to the City to be given to the City Clerk at or addressed to the City offices, with a copy delivered or sent by first class mail to the City Manager at his place of residence. Notices shall be considered as given as of the date they are received.

SECTION 12. GENERAL PROVISIONS

- A. This Agreement shall not be assigned by either party.
- B. This Agreement shall be construed in accordance with the laws of the State of Michigan.
- C. This Agreement constitutes the entire agreement between the parties and may not be amended except by written agreement of the parties.

Mayor's Initials



Employee's Initials



- D. This Agreement is binding on the successors, heirs and representatives of the parties.
- E. A waiver by the City of a breach of any provision of this Agreement by Employee shall not operate or be construed as a waiver of breach by Employee.
- F. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force.

IN WITNESS WHEREOF, the City of Walled Lake has caused this Agreement to be signed and executed on its behalf by its Mayor, Mayor Pro Tem and City Clerk pursuant to authorization of the Walled Lake City Council and Employee has signed and executed this Agreement, both in duplicate, on the dates indicated.

CITY OF WALLED LAKE

12/29/2017
Date

By: *L. Dennis Whitt*
L. DENNIS WHITT, City Manager & Employee

12.29.2017
Date

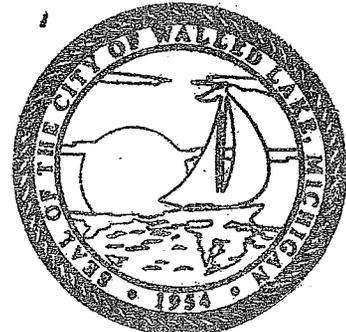
By: *Linda S. Ackley*
LINDA S. ACKLEY, Mayor

12-29-2017
Date

By: *John Owsinek*
JOHN OWSINEK, Mayor Pro Tem
Witness

1-15-2018
Date

By: *Jennifer Stuart* (SEAL)
JENNIFER STUART, City Clerk



**SCHEDULE OF BENEFITS
L. DENNIS WHITT'S**

EMPLOYMENT AGREEMENT

Funeral Leave

The City Manager may take funeral leave upon the death of immediate family. In case of a death occurring in the Employee's immediate family requiring absence from employment, the Employee may be granted an automatic leave of six (6) days with pay.

Immediate family is defined as follows:

1. Employee's Wife
2. Child, Brother or Sister
3. Parent, Grandmother or Grandfather
4. Any relative living in the Employee's household
5. Mother-in Law and/or Father-in-Law
6. Step-parents and Step-children

Vacation

There is no vacation time accrued by the Employee. The remaining vacation leave balance from Employee's date of employment of May 10, 2010 is converted and added to the Employee's PTO bank and may be paid to the Employee at the Employee's standard hourly rate upon his written request.

Paid Time Off

SECTION 1 PAID TIME OFF (PTO) ALLOCATION

Paid time off (PTO) may be used for Employee's vacation, sick and personal time. Employee's PTO is awarded and earned at 32 hours monthly, calculated from May 10, 2010, the date of original employment. Used vacation, sick and personal time calculated from May 10, 2010 to present shall be charged against the PTO bank. Employee's unused PTO bank balance, or incremental portions of the PTO bank may be paid to the Employee at the Employee's standard hourly rate upon his written request and instructions. The Employee will receive one hundred (100%) pensionable salary payments of accumulated PTO upon separation from the City. The Employer shall have the payments made for PTO added to the final average compensation (FAC) for MERS retirement purposes.

Resolution 2017-87
"Exhibit A"

In the event of death, the amount shall be paid to the Employee's designated beneficiary.

SECTION 2 USE OF PTO

PTO will be taken at such times during the year as are suitable for the efficient operation of the City. Unused PTO not taken may be paid, upon Employee's request, for the unused PTO at straight time rates and is pensionable for the purposes of MERS

Holidays

The following days shall be considered recognized and observed paid holidays:

- | | |
|------------------|---------------------------|
| 1. New Years Day | 7. Thanksgiving Day |
| 2. Memorial Day | 8. Day after Thanksgiving |
| 3. 4th of July | 9. December 24th |
| 4. Labor Day | 10. Christmas Day |
| 5. Veteran's Day | 11. President's Day |
| 6. Good Friday | 12. December 31st |

When Employee is required to work any portions of a recognized paid holiday he shall be paid eight hours at a straight time hourly rate based on his base salary with such payments being pensionable.

Sick Leave

There is no sick time accrued by the Employee. The remaining sick leave balance from Employee's date of employment of May 10, 2010 is converted and added to the Employee's PTO bank and may be paid to the Employee at the Employee's standard hourly rate upon his written request.

Longevity

There is no longevity accrued by the Employee.

Retirement

SECTION 1 PENSION PLAN BENEFITS

The Employee shall remain in the Michigan Municipal Employees Retirement System (MERS) Administrative Division #11 which has a 2.5% multiplier, 6 year vesting, 3 year final average compensation (FAC), 2.5% annual cost of living increase, 5.25% employee contribution.

SECTION 2 BRIDGING DOWN OF PENSION BENEFITS

Beginning on July 1, 2025 pensionable wages will be restricted to the base wage and only the base wage will be considered in computing the FAC. Effective July 1, 2025 the benefit multiplier

Mayor's Initials JA

Employee's Initials [Signature]

Resolution 2017-87
"Exhibit A"

will bridge down from 2.5% to 1.5% and the FAC will be calculated using the frozen FAC-3 method.

SECTION 3 DEFERRED COMPENSATION PLAN

The City will offer a deferred compensation program (DCP) as provided in Section 457 of the Internal Revenue Code to be financed by the City's annual contributions of five (5) percent of base salary in equal payroll spread installments and such voluntary salary reduction contributions by the Employee as he may elect. Contributions made to the DCP plan as deferred compensation by, or on behalf of, Employee shall be the sole property of the Employee at the time of withdrawal or distribution of these funds in accordance with the agreement with the City and the plan and this Agreement. The Employee shall belong to MERS as required by the Plan and the City and the Employee will continue to contribute to the MERS plan as required.

SECTION 4 OTHER RETIREMENT BENEFITS

Upon retirement, the City shall present the Employee with his duty weapon, retired peace officer's badge indicating the rank of Public Safety Director and identification and pay the cost of the retiree's first Concealed Pistol License permit.

Other Benefits

SECTION 1 HEALTHCARE BENEFITS

The City will provide health, prescription, dental, and vision insurance for the Employee and dependents. The City may change the insurance carrier(s), plan(s) or policies, provided that there is no lapse in coverage and that equivalent benefit levels are maintained. The City will recognize as dependents such definition as noted by the Affordable Care Act and will treat all dependents the same for purposes of expense sharing between the Employee and the City.

SECTION 2 PRESCRIPTION DRUG PROGRAM

See Section 1.

SECTION 3 VISION CARE PLAN

See Section 1.

SECTION 4 DENTAL PROGRAM

See Section 1.

SECTION 5 LIFE INSURANCE

The Employee shall receive the life insurance benefits equal to 2 times the Employee's salary.

SECTION 6 UNEMPLOYMENT INSURANCE

Mayor's Initials JA

Employee's Initials [Signature]

May 19, 2020 Council Packet

Witness Initials [Signature]
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Resolution 2017-87
"Exhibit A"

The City will provide unemployment insurance in accordance with the Michigan Employment Security Commission Act or applicable City Ordinance.

SECTION 7 FALSE ARREST INSURANCE

When applicable the City shall pay the premiums and provide to the Employee a policy of false arrest insurance.

SECTION 8 SICKNESS AND ACCIDENT INSURANCE (NON-WORK RELATED)

The City will provide for the loss of income due to sickness and accident based upon the following:

Short-term Disability

The insurance benefit will be sixty (60%) percent of weekly earnings to a maximum of one thousand (\$1000) per week, less any amounts received or to which the Employee is entitled under the mandatory provision of any "no-fault" motor vehicle plan and/or state compulsory benefit act or law. Benefits begin on the 1st day of injury or the 8th day of sickness. Benefits are payable for 13 weeks.

Long-term Disability

The insurance benefit will be sixty (60%) percent of basic monthly earnings not to exceed five thousand (\$5,000) dollars per month, less any other income benefits. Benefits begin after 13 weeks, and would continue until the individual becomes eligible for social security benefits.

Continuing Healthcare Coverage

The City shall continue to pay an Employee's health, dental, vision, life and disability insurance premiums for a maximum of twelve (12) months from the inception of the short-term disability benefit period.

SECTION 9 SICK AND ACCIDENT COVERAGE

See Section 8.

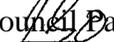
SECTION 10 RETIREE HEALTH CARE

The City Council shall confirm retiree health care for the Employee by resolution.

The City will make monthly contributions of \$125.00 for individual and \$250.00 for two person or family medical coverage into an agreed upon Healthcare Saving Program; provided such program is individually owned and managed, all account expenses are the responsibility of the Employee, funds are accessible after termination of employment with the City, funds will grow tax free and are subject to the IRS limitation on qualified medical expenses.

Mayor's Initials 

Employee's Initials 

May 19, 2020 Council Packet
Witness Initials 

All deposits will be immediately vested. The City will buy out the retiree health obligation by making a contribution into the Healthcare Savings Program as stipulated above equal to \$25.00 times the number of pay-periods employed by the Employee since December 23, 1999 plus \$3,000 prorated for each year of employment. Said contribution will be made over one more years to full amount of applicable IRS or Healthcare Saving Program limitations until paid in full. The City will not pay interest to the Employee during the contribution timeframe.

SECTION 11 OPTING OUT OF HEALTH INSURANCE COMPENSATION

None.

SECTION 12 DUTY/WORK CONNECTED DISABILITY

A duty disability leave shall mean a leave as a result of the Employee incurring a compensable duty related illness or on-the-job injury while in the employment of the City. In order to be eligible for duty disability leave, the Employee shall immediately report any illness or injury, however minor, to the City Manager. If Employee is unable to work as a result of an injury or illness sustained in the course of employment with the City shall receive duty disability pay as follows:

The City shall, for a period not to exceed one (1) year from the date of injury, supplement, without charge to sick leave or vacation, the difference between Worker's Compensation benefits and the regular rate of pay, excluding any overtime pay. The purpose of this section is that the Employee's net pay remains the same through the period of duty related disability.

Additionally, the City will continue to pay the Employee's health, dental, vision, life and disability insurance premiums for this period.

If an Employee is disabled longer than one (1) year, the Employee shall be entitled to receive whatever weekly benefits are available under Michigan Workers Compensation Law, Social Security and/or the MERS retirement plan, but not to exceed one hundred (100%) percent of the regular pay at the time of disability.

If an Employee suffers a duty disability and it is ascertained that the nature of the injury or illness is such that the Employee will be permanently unable to work, such Employee will be, at the discretion of the City, and if the Employee is eligible under the City's retirement plan, be retired under the City retirement plan.

SECTION 13 NON-DUTY DISABILITY

See Section 8.

Personal Business Days

No personal business days will be accrued by the Employee. The remaining unused balance from Employee's date of employment of May 10, 2010 is converted and added to the Employee's

Mayor's Initials

Employee's Initials

Witness' Initials

PTO bank and may be paid to the Employee at the Employee's standard hourly rate upon his written request.

Uniform/Protective Gear Allowance

Employee is required from time to time to wear a uniform, protective gear and such identifying clothing and expenses for such clothing will be considered a bona fide city expense.

Continuing Education Program

In order to maintain a professional city work force, the City promotes policies and programs designed to provide training credentialing for appointed public officers to enable them to better service the community.

This tuition assistance policy will allow for the Employee, should he wish, to pursue the completion of an additional undergraduate and/or post graduate degree program in a college or university program, whereby the City will pay the cost of tuition, registration, textbook and fees as outlined below.

1. That the City will pay for One Hundred (100%) percent of the cost of tuition and registration fees for undergraduate and postgraduate degree credits. The City will reimburse the Employee for the purchase of textbooks, lab fees and related materials.
2. Reimbursement and tuition assistance is available only to the Employee if he wishes to pursue the completion of an undergraduate and/or post graduate degree or certificate or if he has been directed by the City Council to attend a specialized course of study.
3. All schools and courses must be approved by an accrediting agency that is recognized by the U.S. Department of Education and included in their Office of Postsecondary Education's database:
4. The Employee must achieve a grade of "C" or better (or its numerical equivalent, if letter grades are not in use), to be entitled to reimbursement of tuition.
5. If the Employee voluntarily leaves the employment of the City within two years of receiving continuing education; said continuing education costs may be subject to repayment to the City.

Jury Duty

The Employee shall be granted leave while on Jury Duty and will be paid the difference between pay as a juror, and regular pay as an Employee of the City.

Military Service

Leaves of absence for military service will be granted in accordance with applicable law.

Attachment 1b

**INITIATORY PETITION
AMENDMENT TO THE CHARTER OF THE CITY OF WALLED LAKE**

We, the undersigned qualified and registered electors, residents in the City of Walled Lake, County of Oakland, State of Michigan, respectively petition for amendment to the charter of the City of Walled Lake to amend Section 4.7 to prohibit an individual from serving as city manager for more than 10 years in total, including any time accrued as city manager before the charter amendment takes effect. The full text of the proposal appears on the reverse side of the petition along with the provisions of the existing charter altered or abrogated by the proposal if adopted.

WARNING - A person who knowingly signs this petition more than once, signs a name other than his or her own, signs when not a qualified and registered elector, or sets opposite his or her signature on a petition, a date other than the actual date the signature was affixed, is violating the provisions of the Michigan election law.

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	ZIP CODE	DATE OF SIGNING		
				MONTH	DAY	YEAR
<i>Cindy Reynolds</i>	CINDY REYNOLDS	1143 Sigma Rd	48390	07	29	19
<i>Kelly Leach</i>	Kelly Leach	1789 West Rd	48390	07	29	19
<i>Judith Osborne</i>	Judith Osborne	1030 Tootan Ln	48390	7	29	19
<i>Jerry C McIntosh</i>	Jerry C. McIntosh	1512 Quini E	48390	7	29	19
<i>Rich Gunther</i>	Rich Gunther	484 East Lake Drive	48390	7	29	19
<i>Sue DeJandt</i>	Sue DeJandt	2123 Celen Cove	48390	7	29	19
<i>Michael Bygones</i>	Michael Rzepka	247 Rosebud Ct	48398	7	29	19

CERTIFICATE OF CIRCULATOR

The undersigned circulator of the above petition asserts that he or she is 18 years of age or older and a United States citizen; that each signature on the petition was signed in his or her presence; that he or she has neither caused nor permitted a person to sign the petition more than once and has no knowledge of a person signing the petition more than once; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a registered elector of the City of Walled Lake, and the elector was qualified to sign the petition.

If the circulator is not a resident of Michigan, the circulator shall make a cross or check mark in the box provided, otherwise each signature on this petition sheet is invalid and the signatures will not be counted by a filing official. By making a cross or check mark in the box provided, the undersigned circulator asserts that he or she is not a resident of Michigan and agrees to accept the jurisdiction of this state for the purpose of any legal proceeding or hearing that concerns a petition sheet executed by the circulator and agrees that legal process served on the Secretary of State or designated agent of the Secretary of State has the same effect as if personally served on the circulator.

WARNING - A circulator knowingly making a false statement in the above certificate, a person not a circulator who signs as a circulator, or a person who signs a name other than his or her own as circulator is guilty of a misdemeanor.

If the petition circulator does not comply with all of the requirements of the Michigan Election Law for petition circulators, any signature obtained by the petition circulator is invalid and will not be counted.

CIRCULATOR - Do not sign or date certificate until after circulating petition.

Jacqueline Ronderus-Rincee
(Signature of Circulator) _____ 7, 29, 19
(Date)

JACQUELINE RONDERUS-RINCEE
(Printed Name of Circulator)

1428 N. Pontiac Trail

Complete Residence Address (Street and Number or Rural Route) (Do Not Enter a Post Office Box)

Walled Lake, MI 48390
(City or Township, State, Zip Code)

Oakland

(County of Registration, if Registered to Vote, of a Circulator who is not a Resident of Michigan)

Subscribed and sworn to by Jacqueline Ronderus-Rincee before me on the 29 (day of July), 2019.
(Printed Name of Circulator)

Signature: *Susan P. Helke*

Printed Name: SUSAN P. HELKE

Notary Public, State of Michigan, County of OAKLAND

My commission expires 9-1-2020

Acting in the County of OAKLAND

INITIATORY PETITION AMENDMENT TO THE CHARTER OF THE CITY OF WALLED LAKE

The proposal would amend the charter of the City of Walled Lake, Michigan by amending Section 4.7 as follows:

Section 4.7. The Council may by ordinance create the office of City Manager ~~of~~ AND specify the duties, authorities and responsibilities of such office. In the event such office is created the Council may provide that any administrative officer or department of the city except the Attorney shall be placed under the administrative direction of such CITY Manager, and in such event the CITY Manager shall have the power to appoint, subject to confirmation by the Council, such administrative officers of the city as are placed under his/her administrative direction and shall have the power to discharge such administrative officers without confirmation by the Council.

Thereafter when a vacancy exists in the position OFFICE of City Manager, the Council shall appoint a successor within ninety days. ~~The~~ EXCEPT AS OTHERWISE PROVIDED IN THIS SECTION, THE City Manager shall hold office at the pleasure of a majority of the Council. He/she shall be selected solely on the basis of his/her executive and administrative qualifications with special reference to his/her training and experience. If he/she is not a resident of the city at the time of appointment, he/she shall become a resident thereof within the time set by the Council and shall so remain through his/her tenure of office.

AN INDIVIDUAL MAY NOT HOLD THE OFFICE OF CITY MANGER FOR MORE THAN 10 YEARS IN TOTAL. IF AN INDIVIDUAL HOLDS THE OFFICE OF CITY MANAGER FOR 10 YEARS IN TOTAL, A VACANCY EXISTS IN THE OFFICE OF CITY MANAGER UPON THE INDIVIDUAL'S COMPLETION OF THE TENTH YEAR IN THAT OFFICE. THIS PARAGRAPH APPLIES TO SERVICE AS CITY MANAGER OCCURRING BEFORE, ON, OR AFTER THE EFFECTIVE DATE OF THE CHARTER AMENDMENT THAT ADDED THIS PARAGRAPH.

Provision of existing charter altered or abrogated by the proposal if adopted:

Section 4.7. The Council may by ordinance create the office of City Manager of specify the duties, authorities and responsibilities of such office. In the event such office is created the Council may provide that any administrative officer or department of the city except the Attorney shall be placed under the administrative direction of such Manager, and in such event the Manager shall have the power to appoint, subject to confirmation by the Council, such administrative officers of the city as are placed under his/her administrative direction and shall have the power to discharge such administrative officers without confirmation by the Council.

Thereafter when a vacancy exists in the position of City Manager, the Council shall appoint a successor within ninety days. The City Manager shall hold office at the pleasure of a majority of the Council. He/she shall be selected solely on the basis of his/her executive and administrative qualifications with special reference to his/her training and experience. If he/she is not a resident of the city at the time of appointment, he/she shall become a resident thereof within the time set by the Council and shall so remain through his/her tenure of office.

The proposal shall constitute one ballot question that reads as follows:

CITY OF WALLED LAKE PROPOSED CHARTER AMENDMENT

Shall Section 4.7 of the city charter be amended to prohibit an individual from serving as city manager for more than 10 years in total, including any time accrued as city manager before the charter amendment takes effect?

READ BEFORE CIRCULATING PETITION

The validity of signatures placed on this petition may be affected if the following is not observed.

Make sure that all signers properly complete the petition.

- Each signer must be registered to vote in the City of Walled Lake, Michigan.
- Each signer must sign and print his or her first and last name.¹
- Each signer must enter his or her full address. A post office box is not acceptable.
- Each signer must enter his or her zip code. The failure of the circulator or an elector who signs the petition to enter the zip code or to enter his or her correct address does not affect the validity of the circulator's or the signer's signature.
- Each signer must date his or her signature with the month, day, and year.

Complete the circulator's certificate after circulating the petition.

- Sign and print your full name and enter the month, day, and year.¹ Signatures on the petition dated after the date on the circulator's certificate are invalid.
- Enter your complete residence address (street and number or rural route — do not enter a P.O. Box), city or township, state, and zip code.²
- If you do not reside in Michigan, enter your county of registration if you are registered to vote in your home state, and make a cross or check mark in the box that precedes the final paragraph of the certificate of circulator on the left side of the front of the petition sheet.

Circulate the petition properly.

- Do not fail to question signers on their jurisdiction of registration.
- Do not complete any portion of the petition other than then circulator's statement after signatures have been affixed on the petition.
- Do not leave the petition unattended.
- Have the petition and the circulator's certificate and signature verified as a sworn statement by a Michigan notary public.

¹The failure of the circulator or an elector who signs the petition to print his or her name or to print his or her name in the proper location does not affect the validity of the circulator's or signer's signature. However, a printed name located in the space designated for printed names does not constitute the signature of the circulator or elector.

²The failure of the circulator or an elector who signs the petition to enter a zip code or to enter his or her correct zip code does not affect the validity of the circulator's or signer's signature.

Attachment 2



OFFICE OF THE CITY CLERK
CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT
CITY MANAGER

JENNIFER. A. STUART
CITY CLERK

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

August 19, 2019

Honorable Attorney General Dana Nessel
G. Mennen Williams Building
525 W. Ottawa Street
P.O. Box 30212
Lansing, MI 48933

Re: Initiative Petition Submission City of Walled Lake Charter Amendment Proposal

Dear Attorney General Nessel,

The City of Walled Lake, Walled Lake, MI received an initiatory petition for a Walled Lake City Charter amendment. The sponsor submitted the petition July 30, 2019. The petition signatures have been canvassed and meet the requisite number of signatures of registered electors as per MCL 117.25. The proposed charter amendment has been submitted to the Governor's office for review with an explanatory cover letter from our City Attorney and will be going before our City Council at the first meeting following the filing of the petition which is scheduled for August 20, 2019. Enclosed is a copy of the letter for your review.

Please feel free to contact me should you have any questions or comments.

Sincerely,

Jennifer A. Stuart, MPA, CMC, CMMC
City Clerk

Attachment 3

STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL



MIKE COX
ATTORNEY GENERAL

P.O. Box 30212
LANSING, MICHIGAN 48909

August 30, 2006

Honorable Jennifer M. Granholm
Governor, State of Michigan
The George Romney Building
Lansing, MI 48909

Attention: Kelly G. Keenan
Legal Counsel to the Governor

Dear Governor Granholm:

Re: **City of Hillsdale – proposed charter amendments by initiative petition**

Chapter 5, new section – requires that the City Council shall maintain 4 fulltime fire fighters to staff the City's Fire Department, that the City's Director of Public Safety not be counted as a fulltime firefighter, and that the fulltime firefighters shall keep the City's fire station staffed 24 hours a day 365 days per year (Proposal No. 1)

Chapter 4, Section 4.10 (c) – provides that the term of service of the City Manager shall be limited to 9.5 years cumulatively in any 20-year period of time and that service provided by the current City Manager shall apply to this limit of 9.5 years (Proposal No. 2)

Chapter 5, Section 5.4 (b) – provides that in the event of a vacancy in the office of Mayor, Councilperson, City Clerk or City Treasurer, the unexpired term shall be filled at the next regularly-scheduled election date (Proposal No. 3)

You have referred to us for examination these proposed charter amendments proposed by initiative petition as set forth in the resolutions of the City Council adopted at its meeting on August 28, 2006, which also adopted the ballot language for these proposed amendments. I have examined the proposed amendments in light of the Home Rule City Act (HRCA), 1909 PA 279, MCL 117.1 *et seq*, and other applicable law, and cannot recommend your approval of these proposed amendments for the reasons set forth in this letter.

Proposal No. 1 imposes minimum staffing requirements for the City's Fire Department and fire station. The proposal requires that four fulltime fire fighters are to staff the City's Fire Department and fire station around the clock throughout the year. Given the typical uncertainties of any employee's future availability for duty, a mandate by charter amendment requiring the presence of even one out of four fulltime fire fighters in the fire station at all times does not appear to be feasible for City officials to comply with - given the many reasons which may account for the unscheduled absence of such personnel, including, for example, unanticipated termination of the City employment and sick leave taken for illnesses and injuries. The proposed amendment imposes a duty of staffing both the Fire Department and the fire station that is not likely to be filled by only four fulltime fire fighters.

Proposal No. 2 imposes a 9.5-year term limit on the service of the current City Manager. According to the resolution of the City Council, the City Manager has already served in that position since July 1, 1997 so that his 9.5 years of permitted service as a City Manager would expire on December 31, 2006 if this proposed amendment is adopted. The resolution of the City Council also states that the Council has appointed the City Manager to serve a three-year term ending June 30, 2007 pursuant to Section 4.6 of the City Charter which provides that the City Council shall appoint a City Manager "for a period of not less than one year nor more than five years." Since the proposed charter amendment would end the term of the current City Manager on December 31, 2006, the proposed amendment is contrary to Section 5(d) of the HRCA which precludes a charter amendment from shortening the fixed term of an appointed or elected city official. Moreover, in *City of Midland v Arbury*, 38 Mich App 771, 776 (1972), the Michigan Court of Appeals stated that a proposal to amend a city charter to provide for the recall of a city manager "would effectively destroy the city manager form of government" and, as such, should be pursued - if at all - by a charter revision proposed by a charter revision commission consisting of nine commissioners elected by the city voters pursuant to Section 18 of the HRCA. The Court held that the amendment process under the HRCA was not available for a change in the form of a government of a home rule city, citing *Kelly v Laing*, 259 Mich 212, 217 (1932). See also OAG, 1975-1976, No 4916, p 259 (January 22, 1976).

Proposal No. 3 would eliminate the charter's current provision for filling of vacancies in the elected offices of the City on a timely basis by the City Council in some instances and by a special election in other instances. The proposed amendment requires that all vacancies be filled "at the next regularly scheduled election date." However, as noted in the resolution of the City Council, the City's regularly scheduled elections are held only once every two years - in November of the odd-numbered years. While Section 3.12 of the Charter provides for primary elections, those elections occur only when there are more than two candidates for a specific office to be filled in the November odd-year election. Since the terms of the City Treasurer and City Clerk are only for two years, the proposed amendment would preclude the filling of those offices during any portion of their two-year terms. For the Mayor and Council members who serve for four-year terms, those vacancies could last for nearly two years, depending on the date of the vacancy, without being filled until the next regularly-scheduled city election in November of each odd-numbered year. Accordingly, the proposed amendment's precluding of the filling of these offices - all of which are required for cities by Section 3(a) of the HRCA - would be contrary to that section's requirement for each city to have officials occupying these offices and carrying out the duties of these offices.

Hon. Jennifer M. Granholm

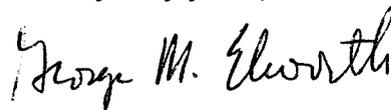
Page 3

At the request of the Assistant City Manager Linda Brown, I am enclosing her e-mail message to me of August 29, 2006, setting forth her comments regarding Proposal No. 2, along with excerpts from the City Charter that she forwarded with her message.

It should be noted, nevertheless, that Section 22 of the HRCA provides that all proposed amendments submitted by initiative petition are required to be submitted to the voters of a city for their approval – even if the Governor has declined to approve the charter amendments.

Under Section 21 of the HRCA, the ballot language for proposed charter amendments is subject to the review of the Attorney General for compliance with the requirements of that section, including impartiality and accuracy. I have reviewed the ballot language as set forth in the resolutions of the City Council and approve the ballot language as being in conformity with the requirements of Section 21 of the HRCA. However, this approval of the ballot language should not be construed as a favorable recommendation to you of these proposed amendments for the reasons set forth above in this letter regarding the deficiencies in these proposed amendments.

Very truly yours,



George M. Elworth
Assistant Attorney General
Opinions and Municipal Affairs Division
Tel No: (517) 373-9100
Fax No: (517) 241-3097

GME:mr

Encs.

c: Parke Hayes, City Clerk
Lewis Loren, City Attorney
Linda Brown, Assistant City Manager

Elworth, George

From: Linda Brown [acm@ci.hillsdale.mi.us]
Sent: Tuesday, August 29, 2006 1:27 PM
To: elworthg@mich.gov
Subject: City of Hillsdale Charter Amendments

Mr. Elworth,

It is my understanding that your office and Mr. Keenan's office will soon be reviewing the language of proposed Charter amendments. Pursuant to the direction of our City Attorney, Lewis Loren, I am enclosing for your consideration during your review, three (3) pages from the City's current charter. As you can see, one of the petitions requests an amendment to Section 4.10 (c) of the Charter to limit the term of service of the city manager. However, it appears as though Section 4.6 of the charter actually deals with the details of the City Manager appointment, while 4.10 (c) includes, among other things, the chain of command for the administrative service as being responsible to the City Manager, etc.

I am also requesting that you forward this information to Mr. Keenan for his review as well. Thank you for your assistance in this matter.

Linda Brown
City of Hillsdale
Assistant City Manager
Phone: (517) 437-6445
Fax: (517) 437-6450

paid such necessary bona fide expenses incurred in service on behalf of the City as are authorized by the Council and itemized.

Editor's note—The compensation of Mayor and councilman is determined by the Local Officers Compensation Commission, which was created by ordinance in section 2-131 of the Code of Ordinances pursuant to the provisions of MCL 117.5c.

Section 4.5. [Mayor pro tem.]

The Mayor and Council shall, at its first meeting following each regular City election and after the newly elected members take office, elect one of its members to serve as Mayor Pro-Tem, for a term expiring at the first council meeting following the next regular City election. Such election shall be by written ballot and by majority vote of the Mayor and members of the Council in office at the time. In event of absence or disability of both the Mayor and Mayor Pro-Tem, the Council may designate another of its members to serve as acting Mayor during such absence or disability.

Section 4.6. City manager appointment.

The Council shall, within 90 days after any vacancy exists in the position of City Manager, appoint a City Manager for a period of not less than one year nor more than five years and shall fix his compensation. The City Manager shall be chief administrative officer of the City government. He shall be selected on the basis of his executive and administrative qualifications with special reference to his training and experience and without regard to his political or religious preferences. If he is not a resident of the City at the time of his appointment, he shall become a resident thereof within 90 days after his appointment, and shall so remain throughout his tenure in office. No member of the Council shall be eligible for the position of City Manager within two years after the expiration of his last term on the Council. The City Manager shall hold office at the pleasure of a majority of the City Council, but he shall not be removed from office during a period of 90 days following any regular City election except by the affirmative vote of seven members of the City Council.

Section 4.7. Function and duties of city manager.

The functions and duties of the City Manager shall be:

- (a) To appoint, with the consent of the Council, the heads of the following City Departments: City Engineer; Superintendent of Streets, Sewer, and Rubbish; Superintendent of Electric Power and Water Plant; Superintendent of Electric and Water Distribution; Superintendent of Disposal Plant; Water Analyst; and to remove such department heads with the consent of the Council.
- (b) To see that all department heads of the several City Departments completely and faithfully perform their respective duties.
- (c) To coordinate and supervise all public improvements, works and undertakings of the City. He shall have charge of the construction, repair, maintenance, and cleaning of streets, sidewalks, bridges, pavements, sewers and of any and all other public buildings or property belonging to the City. He shall coordinate and supervise all City utilities and shall be responsible for the preservation of property, tools, and appliances of the City, and shall maintain an inventory of all City owned property.
- (d) To see that all terms and conditions imposed in favor of the City or its inhabitants in any public utility franchise, or in any contracts, are faithfully kept and performed.
- (e) To recommend an annual budget to the Council and to administer the budget as finally adopted under policies formulated by the Council and to keep the Council fully advised at all times as to the financial condition and needs of the City; establish and maintain a central purchasing service for the several administrative units of the City.
- (f) To recommend to the Council for adoption such measures as he may deem necessary or expedient; attend all meetings of the

Council and Board of Public Works, with the right to take part in all discussions, but without the right to vote.

- (g) To exercise and perform all administrative functions of the City that are not imposed by this charter or any City ordinance upon some other official.
- (h) To perform such other duties as may be prescribed by this charter or as may be required of him by ordinance or by direction of the Council.

Section 4.8. Acting city manager.

The Council may appoint or designate an acting City Manager for a period not to exceed sixty days during the period of a vacancy in the office or during the absence of the City Manager from the City and shall have all the responsibilities, duties, functions and authority of the City Manager.

Section 4.9. Duties of mayor.

(a) Insofar as required by statute, and for all ceremonial purposes, the Mayor shall be the executive head of the City. He shall have a voice and vote in all proceedings of the Council, equal with that of other members of the Council, but shall have no veto power. He shall be the presiding officer of the Council.

(b) The Mayor shall, with the approval of the Council, make the following appointments: Chief of Police, Fire Chief, City Attorney, Board of Public Works, Engineering Committee, Board of Public Health, City Hospital Board, Board of Special Assessors, Board of Appeals, City Planning Commission, Recreation Commission, Lakeview Cemetery Trustees, and the following standing committees of the Council: Finance, Street and Rubbish, Police, Fire, Ordinance, Airport, City Improvement, Industrial Relations, City Hall-Parks, and any other in the future that the Council may deem necessary.

(c) The Mayor shall be a conservator of the peace and in emergencies may exercise within the City the powers conferred upon Sheriffs to suppress riot and disorder, and shall have authority to command the assistance of all able-bodied

citizens to aid in the enforcement of the ordinances of the City and suppress riot and disorder.

(d) The Mayor shall execute or authenticate by his signature such instruments as the Council, this charter, or statute or laws of the United States shall require.

(e) Except as may be required by statute the Mayor shall exercise only such powers as this charter or the Council shall specifically confer upon him.

(f) In the absence or disability of the Mayor, the Mayor Pro-Tem shall perform the duties of Mayor, In the absence or Disability of both the designated Acting Mayor shall perform such duties.

Section 4.10. The administrative service.

(a) The administrative officers of the City shall be the City Manager, Clerk, Treasurer, and Attorney.

(b) The Mayor and Council may, by ordinance, create additional administrative offices and may by resolution combine any administrative offices, except the office of Treasurer, in any manner it deems necessary or advisable for the proper and efficient operation of the City.

(c) Except as may be otherwise provided all administrative officers of the City shall be appointed by the Mayor with the consent of the Council for an indefinite period, shall be responsible to the City Manager, and shall have their compensation fixed by the Mayor and Council.

(d) Except as may be otherwise provided by statute or this charter, the Mayor and Council shall establish by ordinance such departments of the City as it deems necessary or advisable and shall prescribe therein the functions of each department and the duties, authorities and responsibilities of the officers of each department.

(e) All personnel employed by the City or administrative officers or deputy administrative officers by, or under the authority of, this charter or who are not otherwise declared by this charter to be officers shall be deemed to be employees of the City.

(f) The head of each department shall have authority to hire and discharge the employees of such department with approval of the City Manager.

Section 4.11. City clerk functions and duties.

(a) The Clerk shall be the Clerk of the Council and shall attend all meetings of the Council and shall keep a permanent journal of its proceedings in the English language.

(b) The Clerk shall be custodian of the City seal and shall affix it to all documents and instruments requiring the seal, and shall attest the same. He shall also be custodian of all papers, documents, and records pertaining to the City, the custody of which is not otherwise provided for.

(c) The Clerk shall certify by his signature all ordinances and resolutions enacted or passed by the Council.

(d) The Clerk shall provide and maintain in his office a supply of forms for all petitions required to be filed for any purpose by the provisions of this charter.

(e) The Clerk shall be responsible, unless the functions are assigned to some other officer by ordinance, for the maintenance of a system of accounts of the City which shall conform to any uniform system required by law and to generally accepted principles and practices of governmental accounting, and for the submission of monthly financial statements to the Mayor and Council.

(f) The Clerk shall give to the proper department officials ample notice of the expiration or termination of any franchises, contracts or agreements.

(g) The Clerk shall have power to administer oaths of office.

(h) The Clerk shall perform such other duties as may be prescribed by him by this charter or by the Mayor and Council.

Section 4.12. City treasurer compensation.

The City Treasurer shall receive such annual compensation as shall be fixed by ordinance. The

ordinance fixing his salary may not be amended less than ninety days before any regular annual City election. Until the Council shall provide otherwise by ordinance, the salary of the City Treasurer shall be \$1,200. per year.

Editor's note—Compensation of the city treasurer is determined by the local officers compensation commission which was created by ordinance in section 12-131 of the Code of Ordinances, pursuant to MCL 117.5.

Section 4.13. City treasurer: functions and duties.

(a) The Treasurer shall have the custody of all moneys of the City, the Clerk's bond, and all evidences of value belonging to the City, or held in trust by the City.

(b) He shall receive all money belonging to and receivable by the City that may be collected by any officials or employees of the City including license fees, taxes, assessments, and all other charges belonging to and payable to the City, and shall in all cases give a receipt therefor.

(c) He shall keep and deposit all moneys or funds in such manner and only in such places as the Mayor and Council may determine and shall report the same in detail to the Clerk.

(d) He shall have such powers, duties, and prerogatives in regard to the collection and custody of state, county, and schools district, and City taxes and moneys as are conferred by law to enforce the collector of state, county, township, and school district taxes upon real and personal property.

(e) He shall perform such other duties as may be prescribed for him by this charter, by the council, or state or federal law.

Section 4.14. City attorney appointment.

The Mayor and Council shall appoint a City Attorney for an indefinite period who shall serve at their pleasure, and shall fix his compensation.

Section 4.15. City attorney functions and duties.

(a) The City Attorney shall act as legal advisor to, and attorney and counsel for, the Council and all its members in matters relating to their offi-



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
OFFICE OF THE GOVERNOR
LANSING

JOHN D. CHERRY, JR.
LT. GOVERNOR

August 31, 2006

Parke Hayes, Clerk
City of Hillsdale
97 North Broad Street
Hillsdale, MI 49242

SEP 06 2006

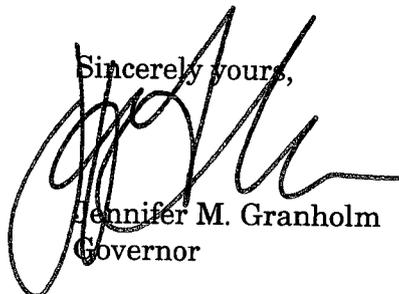
Dear Mr. Hayes:

I am writing regarding your request for approval of proposed amendments to the Hillsdale City Charter. The amendments were proposed by voter initiated petition for placement on the ballot at the general election to be held on November 7, 2006

The Department of Attorney General reviewed the proposed amendments in light of the Home Rule City Act, 1909 PA 279, MCL 117.1 et seq, and other applicable law. In a letter dated August 30, 2006, Assistant Attorney General George Elworth advises that the Proposal No. 1, which imposes minimum staffing requirements for the city's fire department and fire station, is not feasible for city officials to comply with. He further advises that Proposal No. 2, which imposes a 9.5 term limit on the city manger, and Proposal No. 3, which changes the manner for filling vacancies in elected city offices, do not comply with the provisions of the Home Rule City Act. Please refer to the August 30, 2006 letter from the Department of Attorney General for further details regarding these objections.

Based on the recommendation of the Department of Attorney General, I am unable to approve the amendments to the Hillsdale City Charter. It should be noted, however, under Section 22 of the Home Rule City Act all amendments submitted by initiated petition are required to be submitted to the voters of a city for their approval even if the Governor declines to approve them.

Sincerely yours,



Jennifer M. Granholm
Governor

c: George M. Elworth, Assistant Attorney General
Lewis Loren, City Attorney
Linda Brown, Assistant City Manager

STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL



MIKE COX
ATTORNEY GENERAL

P.O. Box 30212
LANSING, MICHIGAN 48909

September 21, 2006

Honorable Jennifer M. Granholm
Governor, State of Michigan
The George Romney Building
Lansing, MI 48909

Attention: Kelly G. Keenan
Legal Counsel to the Governor

Dear Governor Granholm:

Re: **City of Hillsdale – proposed charter amendments by initiative petition**

Chapter 5, new section – requires that the City Council shall maintain 4 full-time fire fighters to staff the City's Fire Department, that the City's Director of Public Safety not be counted as a full-time firefighter, and that the full-time firefighters shall keep the City's fire station staffed 24 hours a day 365 days per year (Proposal No. 1)

Chapter 4, Section 4.10 (c) – provides that the term of service of the City Manager shall be limited to 9.5 years cumulatively in any 20 year period of time and that service provided by the current City Manager shall apply to this limit of 9.5 years (Proposal No. 2)

Chapter 5, Section 5.4 (b) – provides that in the event of a vacancy in the office of Mayor, Councilperson, City Clerk or City Treasurer, the unexpired term shall be filled at the next regularly scheduled election date (Proposal No. 3)

Enclosed, for your information, is a letter, dated September 11, 2006, that I received from Ted N. Jansen, M.A., regarding these proposed amendments for the City of Hillsdale. My letter to you of August 30, 2006, sets forth the reasons why these amendments were not recommended for your approval. Thereafter, on August 31, 2006, you wrote to the City Clerk, informing him that, on the basis of the recommendation of the Department of Attorney General, you were not able to approve these amendments.

After review of Mr. Jansen's letter, I continue to see no basis on which I could recommend your approval of these proposed amendments.

As to proposal number one, although Mr. Jansen maintains that the City fire station has historically been staffed with 3 to 6 full-time firefighters, the proposed charter amendment mandating minimum staffing by 4 full-time firefighters is not feasible, from my perspective, in that it does not provide for situations where the City's full-time fire fighters are not available for staffing the fire station due to illness, injury, termination, or for any other reason.

As to proposal number two, I do not agree with Mr. Jansen that the City Manager does not have a fixed term of office since Section 4.6 of the City Charter states that the City Council shall appoint "a City Manager for a period of not less than one year nor more than five years" who according to Section 4.6 is to "hold office at the pleasure of a majority of the Council."

As to proposal number three, I do not agree with Mr. Jansen that special elections have been eliminated. In fact, MCL 168.641(3) provides that in general, "a special election shall be held on a regular election date." In addition, while Mr. Jansen states that "[t]his proposal did not refer to the City's regularly scheduled elections held every two years", the terms of the proposal refer to the "next regularly scheduled election date" and the only elections regularly scheduled in the City are those elections held in the City in each odd-numbered year.

In summary, nothing in the attached letter of September 11, 2006, from Mr. Jansen provides a basis for recommending your approval of these proposed amendments. I am sending information copies of this letter to Mr. Jansen, as well as to the City officials who were sent copies of my letter to you of August 30, 2006.

Very truly yours,



George M. Elworth
Assistant Attorney General
Opinions and Municipal Affairs Division
Tel No: (517) 373-9100
Fax No: (517) 241-3097

GME:mr

Encs.

c: Parke Hayes, City Clerk
Lewis Loren, City Attorney
Linda Brown, Assistant City Manager
Ted N. Jansen, M.A.

September 11, 2006

George Elworth,
Assistant Attorney General
Opinion and Municipal Affairs Division
Attorney General's Office
State of Michigan

Dear Sir,

This letter is in response to the letter dated August 30, 2006 which you had sent to Kelly G. Keenan, Legal Counsel to the Governor in re: City of Hillsdale - proposed charter amendments by initiative petition.

Proposal 1: In reference to your stated reasons as to the feasibility of the minimum staffing requirements for the City Fire Department and the fire station, you noted that "The proposed amendment imposes a duty of staffing both the Fire Department and the fire station that is not likely to be filled by only four full-time fire fighters." At present, there are only three full-time fire fighters on staff. The fire station has been staffed around the clock by one of the three firefighters since June, 2003. Prior to this there were four full-time fighters from 1995 to May 2003 until one retired and was never replaced. Staffing from: 1993 - 1994 - three firefighters; 1986 - 1992 - 4 firefighters; 1984 - 1985 - 5 firefighters; 1974 - 1983 - 6 firefighters on staff. These three firefighters work a rotating 24 hours on/ 48 hours off. Of course illness, vacation, training have altered that schedule. In one period of time last year, one firefighter worked every other day for 35 days. These three firefighters also respond to fires on their days off. It is not unusual for a firefighter to work every other day for 7 - 10 days to cover for vacations, illness, etc. Based upon their history of staffing the fire station, your assumption is incorrect and your objection to this amendment should be withdrawn.

Proposal 3: This proposal would eliminate filling vacancies in office by appointment or by a special election. The new Consolidate Election Law has eliminated any special elections. Instead, the State has scheduled election dates approximately every 90 days. This proposal states that the unexpired term shall be filled at the next regularly-scheduled election date which would be at the earliest date set by the new Consolidated Election Law. There would not be the possible two year wait to the next election which you referred to in your objection. Hillsdale County Clerk, Mr. Tom Mohr who has been the County Clerk for many years is well versed in the new law and has stated that the longest time an office would be vacant from the time of the announcement to the election date is four and one-half months and be filled much sooner depending upon when the vacancy occurred in reference to the State scheduled election dates. This proposal did not refer to the City's regularly scheduled elections held every two years. The content of this proposal is in keeping with the requirements of the new Consolidate Election Law. Furthermore, since the possibility of special elections has been eliminated by this new State law, if the Council did not appoint a replacement within the 60 days as required by the City Charter, then your worse case scenario of having a vacant office for up to two years would occur. This proposal prevents that

from happening. Therefore, the objection to this proposal should be reversed.

Proposal 2: This proposal calls for setting a time of service of a City Manager to 9 ½ years. You noted that the present City Manager's contract does not expire until five months after the effective date of this proposal. You referred to the City manager's contract as to being a "fixed" term. Unlike an elected official who can not be recalled without just cause, the City Manager per City Charter serves at the will of the Council. The City Charter and the City Manager's contract reserves the right for the City to terminate said service WITHOUT cause at any time. Therefore, the City Manager does not have a fixed term of office. What is fixed is his remuneration. If he is terminated without cause, he will receive his salary until the end of the contract term. Should this proposal pass, the City Manager will receive all monies due him per contract until May 30, 2007 and other benefits (health insurance) due him beyond the contract end date. This proposal does not provide for a recall, it just limits the time of service of the City Manager with no loss of income to that individual per existing contract. Therefore, you are asked to remove your objection to this proposal.

We, the people, would appreciate your removal of your objections to these proposals.

Respectfully Yours,



Ted N. Jansen, M.A.

Spokesperson - NOMORECRAP- A Citizens Initiative Movement

104 Hillsdale St,
Hillsdale, Mi. 49242

Attachment 4

Court of Appeals, State of Michigan

ORDER

Ann Arbor Central Park Ballot Committee v City of Ann Arbor

Docket No. 345248

LC No. 18-000816-CZ

William B. Murphy
Presiding Judge

David H. Sawyer

Douglas B. Shapiro
Judges

The Court orders that the motion for immediate consideration is GRANTED.

Pursuant to MCR 7.205(E)(2), in lieu of granting the application for leave to appeal, the Court PEREMPTORILY REVERSES the August 22, 2018 bench ruling of the Washtenaw Circuit Court, VACATES the August 27, 2018 order effectuating that bench ruling, and REMANDS this matter to the circuit court for further proceedings. The circuit court abused its discretion when it declined to waive the timelines governing motions for summary disposition when presented with emergent circumstances beyond the control of the parties. The circuit court further erred when it denied plaintiff's motion for summary disposition. The Ann Arbor City Council exceeded the discretion conferred upon it by MCL 117.21(2) when it adopted the July 2, 2018 Resolution. MCL 117.21(2) confers discretion on the city council to add an "explanatory caption" to the language of a ballot proposal. Assigning the term "explanatory caption" its plain and ordinary meaning, the term means a title or heading employed to make the ballot question plain or understandable. *Alken-Ziegler, Inc v Hague*, 283 Mich App 99, 102; 767 NW2d 668 (2009); Merriam-Webster's Collegiate Dictionary (11th ed). The language in the July 2, 2018 Resolution does not serve this purpose. Rather, the language provides information that advocates a specific election outcome. On remand, and by the close of business on this date of August 31, 2018, the Washtenaw Circuit Court shall enter an order granting plaintiff's motion for partial summary disposition and declaring that the ballot language contained in the July 2, 2018 Resolution null and void. The Circuit Court shall also direct defendant city clerk to forward to the Washtenaw County Election Commission the ballot language approved by the June 18, 2018 city council Resolution for placement on the November 6, 2018 General Election Ballot. This order has immediate effect. MCR 7.215(F)(2). This Court does not retain jurisdiction.



A true copy entered and certified by Jerome W. Zimmer Jr., Chief Clerk, on

AUG 31 2018

Date

Chief Clerk



MEMORANDUM

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

To: Walled Lake City Council

From: Vahan Vanerian, City Attorney

Re: *Zoning Map update*

Date: May 11, 2020

Both state law and the City's zoning ordinance require the City to maintain an official zoning map containing certain zoning information pertaining to the parcels and land areas located within the City's municipal boundaries. The approved zoning map is considered part of the zoning ordinance. Consequently, adoption of a zoning map requires the same adoption procedures and requirements that apply to the adoption and amendment of the zoning ordinance itself (i.e. recommendation following public hearing by the planning commission, first and second reading by City Council). The current City zoning map was approved by the planning commission and adopted by City Council in late 1989. Since then, the City clerk has periodically certified updates to the zoning map. However, there appear to be some discrepancies between the various zoning maps published by the City over the years as it relates to the proper zoning designation of certain parcels, particularly with respect to certain parcels adjacent to zoning district boundaries. The City's planning consultant has indicated the discrepancies may reflect mapping errors resulting from the technology/software used to prepare the maps. The City has also re-zoned a number of parcels over the course of the past several years.

Consequently, the apparent discrepancies and recent re-zonings suggest the need to review and adopt an updated official zoning map. The process would include referral to the planning commission for study, public hearing and recommendation. This process would further include examination of the proper delineation of zoning district boundaries to ensure the map correctly reflects the proper zoning of individual parcels. After study and public hearing by the planning commission, the planning commission would then recommend adoption of a proposed updated zoning map that would be provided to Council for consideration of final adoption.

Recommendation: That Council refer the City's zoning map to the planning commission for study, public hearing and recommendation regarding a proposed updated zoning map.



MEMORANDUM

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

To: Walled Lake City Council
From: Vahan Vanerian, City Attorney
Re: May 20, 2020 Special Meeting re Pincanna Appeal
Date: May 6, 2020

On April 13, 2020, the City received an Appeal of an administrative decision denying the above applicant's application for site plan approval of a Marijuana Provisioning Center. City Council scheduled the Appeal to be heard at a special meeting on May 20, 2020. The applicant has advised that it will be filing a supplement to include a request for variances as an alternative form of relief. Accordingly, the May 20th meeting must be re-scheduled to allow for the required publication and directly mailing to surrounding property owners regarding the added request for variances. The Appeal process requires a public hearing before City Council. The Applicant requests a new hearing date in mid-late June.

Recommendation: That Council schedule a public hearing for purposes of hearing the above referenced appeal sometime during mid-late June.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

ORDINANCE NO. C-350-20

AN ORDINANCE TO AMEND CHAPTER 50, “OFFENSES AND MISCELLANEOUS PROVISIONS” TO ENACT OFFENSES PERTAINING TO THE USE AND POSSESSION OF TOBACCO, VAPOR AND ALTERNATIVE NICOTINE PRODUCTS BY MINORS.

THE CITY OF WALLED LAKE ORDAINS:

Section 1 of Ordinance. Purpose.

The purpose of this ordinance is to adopt penalties and offenses pertaining to use and possession of Tobacco, Vapor and Nicotine containing products by minors. Tobacco, vapor and nicotine products and other types of electronic cigarettes and/or synthetic nicotine products are a rapidly emerging and diversified product class with use among youth and young adults. The use of products containing nicotine poses health risks to youth and young adults including, but not limited to, nicotine addiction and risks associated with developing adolescent brains in ways that may affect the health and mental well-being of the user.

Section 2 of Ordinance. Amendment.

Chapter 50, “Offenses and Miscellaneous Provisions”, Article VIII. “Offenses Concerning Underaged Persons”, Division 6. “Tobacco” is hereby re-captioned and re-titled as “Division 6. Tobacco and Nicotine Containing Products” and is hereby further amended in its entirety to read as follows:

DIVISION 6. Tobacco and Nicotine Containing Products

Sec. 50-341. Definitions.

The following words, terms and phrases, when used in this Division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

(a) “Alternative nicotine product” means a noncombustible product containing nicotine that is intended for human consumption, whether chewed, absorbed, dissolved, or ingested by any other means. Alternative nicotine product does not include a tobacco product, a vapor product, food, or a product regulated as a drug or device by the United States Food and Drug Administration under 21 USC 351 to 360fff-7.

(b) “Minor” means an individual who is less than 18 years of age.

(c) “Person who sells vapor products or alternative nicotine products at retail” means a person whose ordinary course of business consists, in whole or in part, of the retail sale of vapor products or alternative nicotine products.

(d) “Person who sells tobacco products at retail” means a person whose ordinary course of business consists, in whole or in part, of the retail sale of tobacco products subject to state sales tax.

(e) “Public place” means a public street, sidewalk, or park or any area open to the general public in a publicly owned or operated building or public place of business.

(f) “Tobacco product” means a product that contains tobacco and is intended for human consumption, including, but not limited to, a cigarette, noncigarette smoking tobacco, or smokeless tobacco, as those terms are defined in section 2 of the tobacco products tax act, 1993 PA 327, MCL 205.422, and a cigar.

(g) “Use a tobacco product, vapor product, or alternative nicotine product” means to smoke, chew, suck, inhale, or otherwise consume a tobacco product, vapor product, or alternative nicotine product.

(h) “Vapor product” means a noncombustible product that employs a heating element, power source, electronic circuit, or other electronic, chemical, or mechanical means, regardless of shape or size, that can be used to produce vapor from nicotine or any other substance, and the use or inhalation of which simulates smoking. Vapor product includes an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device and a vapor cartridge or other container of nicotine or other substance in a solution or other form that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device. Vapor product does not include a product regulated as a drug or device by the United States Food and Drug Administration under 21 USC 351 to 360fff-7.

Sec. 50-342. Purchase, possession, or use of tobacco, vapor, or alternative nicotine products by minor; prohibitions; false or fraudulent proof of age; penalties; participation in health promotion and risk reduction assessment program; applicability.

(1) Subject to subsection (6), a minor shall not do any of the following:

(a) Purchase or attempt to purchase a tobacco product.

(b) Possess or attempt to possess a tobacco product.

(c) Use a tobacco product in a public place.

(d) Present or offer to an individual a purported proof of age that is false, fraudulent, or not actually his or her own proof of age for the purpose of purchasing, attempting to

purchase, possessing, or attempting to possess a tobacco product.

(2) An individual who violates subsection (1) is guilty of a misdemeanor punishable by a fine of not more than \$50.00 for each violation. Pursuant to a probation order, the court may also require an individual who violates subsection (1) to participate in a health promotion and risk reduction assessment program, if available. In addition, an individual who violates subsection (1) is subject to the following:

(a) For the first violation, the court may order the individual to do 1 of the following:

(i) Perform not more than 16 hours of community service.

(ii) Participate in a health promotion and risk reduction assessment program.

(b) For a second violation, in addition to participation in a health promotion and risk reduction assessment program, the court may order the individual to perform not more than 32 hours of community service.

(c) For a third or subsequent violation, in addition to participation in a health promotion and risk reduction assessment program, the court may order the individual to perform not more than 48 hours of community service.

(3) Subject to subsection (6), a minor shall not do any of the following:

(a) Purchase or attempt to purchase a vapor product or alternative nicotine product.

(b) Possess or attempt to possess a vapor product or alternative nicotine product.

(c) Use a vapor product or alternative nicotine product in a public place.

(d) Present or offer to an individual a purported proof of age that is false, fraudulent, or not actually his or her own proof of age for the purpose of purchasing, attempting to purchase, possessing, or attempting to possess a vapor product or alternative nicotine product.

(4) An individual who violates subsection (3) is responsible for a civil infraction or guilty of a misdemeanor as follows:

(a) For the first violation, the individual is responsible for a civil infraction and shall be fined not more than \$50.00. The court may order the individual to participate in a health promotion and risk reduction assessment program, if available. In addition, the court may order the individual to perform not more than 16 hours of community service.

(b) For the second violation, the individual is responsible for a civil infraction and shall

be fined not more than \$50.00. The court may order the individual to participate in a health promotion and risk reduction assessment program, if available. In addition, the court may order the individual to perform not more than 32 hours of community service.

(c) If a violation of subsection (3) occurs after 2 or more prior judgments, the individual is guilty of a misdemeanor punishable by a fine of not more than \$50.00 for each violation. Pursuant to a probation order, the court may also require the individual to participate in a health promotion and risk reduction assessment program, if available. In addition, the court may order the individual to perform not more than 48 hours of community service.

(5) An individual who is ordered to participate in a health promotion and risk reduction assessment program under subsection (2) or (4) is responsible for the costs of participating in the program if ordered by the court.

(6) Subsections (1) and (3) do not apply to a minor participating in any of the following:

(a) An undercover operation in which the minor purchases or receives a tobacco product, vapor product, or alternative nicotine product under the direction of the minor's employer and with the prior approval of the local prosecutor's office as part of an employer-sponsored internal enforcement action.

(b) An undercover operation in which the minor purchases or receives a tobacco product, vapor product, or alternative nicotine product under the direction of the state police or a local police agency as part of an enforcement action, unless the initial or contemporaneous purchase or receipt of the tobacco product, vapor product, or alternative nicotine product by the minor was not under the direction of the state police or the local police agency and was not part of the undercover operation.

(c) Compliance checks in which the minor attempts to purchase tobacco products for the purpose of satisfying federal substance abuse block grant youth tobacco access requirements, if the compliance checks are conducted under the direction of a substance use disorder coordinating agency and with the prior approval of the state police or a local police agency.

(7) Subsections (1) and (3) do not apply to the handling or transportation of a tobacco product, vapor product, or alternative nicotine product by a minor under the terms of the minor's employment.

(8) This section does not prohibit an individual from being charged with, convicted of, or sentenced for any other violation of law that arises out of the violation of subsection (1) or (3).

Sec. 50-343. Interference with Parental Rights or Legal Guardian.

This Division does not interfere with the right of a parent or legal guardian in the rearing and management of his or her minor children or wards within the bounds of his or her own private premises.

Sec. 50-344. Sale of Tobacco, Vapor, or Alternative Nicotine Products to Minor; Prohibition; Penalties; Signage; Affirmative Defense and Rebuttal; Age Verification; Requirements

(1) A person shall not sell, give, or furnish a tobacco product, vapor product, or alternative nicotine product to a minor, including, but not limited to, through a vending machine. A person who violates this subsection or subsection (8) is guilty of a misdemeanor punishable by a fine as follows:

(a) For a first offense, not more than \$100.00.

(b) For a second offense, not more than \$500.00.

(2) A person who sells tobacco products, vapor products, or alternative nicotine products at retail shall post, in a place close to the point of sale and conspicuous to both employees and customers, a sign produced by the department of health and human services that includes the following statement:

“The purchase of a tobacco product, vapor product, or alternative nicotine product by a minor under 18 years of age and the provision of a tobacco product, vapor product, or alternative nicotine product to a minor are prohibited by law. A minor who unlawfully purchases or uses a tobacco product, vapor product, or alternative nicotine product is subject to criminal penalties.”

(3) If the sign required under subsection (2) is more than 6 feet from the point of sale, it must be 5- ½ inches by 8- ½ inches and the statement required under subsection (2) must be printed in 36-point boldfaced type. If the sign required under subsection (2) is 6 feet or less from the point of sale, it must be 2 inches by 4 inches and the statement required under subsection (2) must be printed in 20-point boldfaced type.

(4) Licensed wholesalers, secondary wholesalers, and unclassified acquirers of tobacco products shall obtain copies of the sign from the department of health and human services.

(5) It is an affirmative defense to a charge under subsection (1) that the defendant had in force at the time of arrest and continues to have in force a written policy to prevent the sale of tobacco products, vapor products, or alternative nicotine products, as applicable, to persons under 18 years of age and that the defendant enforced and continues to enforce the policy. A defendant who proposes to offer evidence of the affirmative defense described in this subsection shall file notice of the defense, in writing, with the court and serve a copy of the notice on the prosecuting attorney. The defendant shall serve the notice not less than 14 days before the date set for trial.

(6) A prosecuting attorney who proposes to offer testimony to rebut the affirmative defense described in subsection (5) shall file a notice of rebuttal, in writing, with the court and serve a copy of the notice on the defendant. The prosecuting attorney shall serve the notice not less than 7 days before the date set for trial and shall include in the notice the name and address of each rebuttal witness.

(7) Subsection (1) does not apply to the handling or transportation of a tobacco product, vapor product, or alternative nicotine product by a minor under the terms of the minor's employment.

(8) Before selling, offering for sale, giving, or furnishing a tobacco product, vapor product, or alternative nicotine product to an individual, a person shall verify that the individual is at least 18 years of age by doing 1 of the following:

(a) If the individual appears to be under 27 years of age, examining a government-issued photographic identification that establishes that the individual is at least 18 years of age.

(b) For sales made by the internet or other remote sales method, performing an age verification through an independent, third-party age verification service that compares information available from a commercially available database, or aggregate of databases, that are regularly used by government agencies and businesses for the purpose of age and identity verification to the personal information entered by the individual during the ordering process that establishes that the individual is 18 years of age or older.

Sec. 50-345. Sale of vapor or alternative nicotine products; display and storage requirements; penalties.

A person who sells vapor products or alternative nicotine products at retail shall not display for sale a vapor product unless the vapor product is stored for sale behind a counter in an area accessible only to employees or within a locked case so that a customer wanting access to the vapor product must ask an employee for assistance. A person who violates this section is responsible for a civil infraction and shall be fined not more than \$500.00.

Section 3. Severability

If any section, clause or provision of this ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, such section, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this ordinance; but the remainder of this ordinance shall stand and be in full force and effect.

Section 4. Savings

All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

Section 5. Repealer.

All other ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 6. Effective Date.

The provisions of this ordinance are hereby ordered to take effect following publication in the manner prescribed by the Charter of the City of Walled Lake.

AYES:
NAYS:
ABSENTS:
ABSTENTIONS:

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART, City Clerk
CITY OF WALLED LAKE

LINDA S. ACKLEY, Mayor
CITY OF WALLED LAKE

Introduced: April 21, 2020
Adopted:
Effective: _____

CERTIFICATION

I, the undersigned, the qualified and acting City Clerk of the City of Walled Lake, Oakland County, Michigan, do certify that the foregoing is a true and complete copy of the Ordinance adopted by the City Council of the City of Walled Lake at a meeting held on the ____ day of _____, 2020, the original of which is on file in my office.

JENNIFER A. STUART, City Clerk
City of Walled Lake

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ADOPTING THE OPERATING AND
CAPITAL BUDGET APPROPRIATION OF FUNDS AND
LEVY OF TAXES FOR FISCAL YEAR JULY 1, 2020 –
JUNE 30, 2021

Proposed RESOLUTION 2020-19

At its Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held electronically pursuant to Governor Gretchen Whitmer’s Executive Order 2020-75, on the 19th day of May 2020 at 7:30 p.m.

WHEREAS, in compliance with the Act 2 of 1968, Uniform Budgeting and Accounting Act of the State of Michigan, (hereafter “the Act”) the appropriate City Officers have submitted to the City Manager an itemized estimate of expenditures for Fiscal Year End 2021 for their respective departments, divisions, and/or activities; and

WHEREAS, the City Manager and Finance & Budget Director have prepared a complete itemized budget proposal for Fiscal Year End 2021 including General Fund Income and Expenditures, and have submitted the same to the City Council pursuant to Chapter 8, Section 8.1 of the City Charter and the Act; and

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

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

WHEREAS, by Resolution 2020-09 Council deferred the budget submission to the regularly scheduled Council meeting of Tuesday, May 19, 2020; and

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

WHEREAS, pursuant to Chapter 8, Section 8.2 of the City Charter, a Public Hearing was held on the proposed budget for the Fiscal Year 2020-2021 on Tuesday, May 19, 2020; and

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

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

Section 1. For budget year 2020-2021 Council retains a policy of providing a maximum full-time staff size as determined in Resolution 2013-23 as follows:

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

Section 2. For budget year 2020-2021 Council directs the maximum full-time staff size as follows:

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

General Government. Staff levels will allow the maximum employment of (2) full-time employees to staff the office during the hours of 7:00 a.m. to 5:30 p.m. Monday through Thursday. Any reduction caused by contracting out of services, retirement, resignations or other form of attrition will not be filled and work will be supplemented with part-time and seasonal employees, interns and managerial personnel.

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

Section 3. That this general appropriations act provides for the expenses of the City government and its activities for the fiscal year, beginning July 1, 2020 and ending June 30, 2021, and the following amounts are hereby appropriated:

Out of the General Fund the following appropriations by function:

Legislative	\$5,750
City Administration	\$477,184
Public Safety	\$3,123,477
Public Services	\$1,754,904
Capital Outlay	\$20,000

for a total appropriation of \$5,381,315 which includes transfers to other funds of \$34,897, for which the City of Walled Lake shall levy 14.5093 Operating mills and 3.9500 Public Safety mills on ad valorem tax of all real and personal property taxable value that is subject to taxation in the City of Walled Lake for FY 2020-2021 for general operating purposes, with estimated tax collections of \$3,420,000.

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

Out of the Major Streets Fund the amount of \$372,945 which includes a levy of zero (0) mills for operating purposes and is funded by a proportion of revenues collected by the State of Michigan under Public Act 51 of 1951, and as needed, transfers from the General Fund and Special Assessments.

Out of the Local Streets Fund the amount of \$295,245 which includes a levy of zero (0) mills for operating purposes and is funded by a proportion of revenues collected by the State of Michigan under Public Act 51 of 1951, and as needed, transfers from the Major Streets Fund and General Fund and Special Assessments.

Out of the Debt Service Fund the amount of \$224,732 which includes a levy of zero (0) mills and is fully funded by transfers in from other funds.

Out of the Transportation Fund, the amount of \$18,223 which includes a levy of zero (0) mills and is funded by an allocation from the Suburban Mobility Authority for Regional Transportation (SMART).

Out of the Water/Sewer Fund the amount of \$153,783 which includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Water Capital Fund the amount of \$2,010 which includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Refuse Fund the amount of \$347,493 which includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Library Fund the amount of \$358,990 for which a levy of 1.6206 mills on ad valorem tax of all real and personal property taxable value which is subject to taxation for FY 2020-2021 for the Walled Lake City Library operating purposes, with estimated tax collections of \$336,000.

Out of the Downtown Development Fund, the amount of \$733,833 which includes a total levy of zero (0) mills for operating purposes and is funded by the capture of certain taxes levied by the City of Walled Lake for General and Public Safety, SMART Operations, Oakland County (OC) General Operations, OC Parks and Recreation, OC HCMA and Oakland Community College.

For Fiscal Year 2020-2021 a total appropriation from all funds in the amount of \$7,988,569 and a total levy of 20.0799 mills.

Section 4. That pursuant to the Act and in pursuit of the objectives of the City Council the City Manager, as the Chief Administrative Officer, is authorized to execute transfers of each

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION FOR THE SUMMER 2020 MILLAGE
REQUEST REPORT TO COUNTY BOARD OF
COMMISSIONERS FOR THE ANNUAL LEVY AND
COLLECTION OF TAXES FOR THE CITY

Proposed RESOLUTION 2020-20

At its Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held electronically pursuant to Governor Gretchen Whitmer's Executive Order 2020-75, on the 19th day of May 2020 at 7:30 p.m.

WHEREAS, the Section 9.1 of the Charter of the City of Walled Lake states that the city shall have the power to annually levy and collect taxes for municipal purpose; and

WHEREAS, exclusive of any levies authorized by statute to be made beyond charter tax rate limitations, the annual ad valorem tax levy shall not exceed two percent of the assessed value of all real and personal property subject to taxation in the city; and

WHEREAS, the subjects of ad valorem taxation for municipal purposes shall be the same as for state, county and school purposes under general law; and

WHEREAS, the City collects the Municipal Operating, Library, and Public Safety millages on the summer tax statement.

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

Section 1. The 2020 millages authorized to be levied on the July 1, 2020 summer tax collection is a City Operating millage of 14.5093 mills, a 1963 authorized Library millage of 0.7252, a 2004 authorized Library millage of 0.8954, and a 2019 authorized Public Safety millage of 3.9500 mills.

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

PROJECT: Downtown Storm Sewer & Beautification

PROJECT NUMBER: 20-048

PROJECT MANAGER: Bradd Maki

BID DUE DATE: May 13, 2020

OWNER: City of Walled Lake
 ADDRESS: 1499 E. West Maple Road, Walled Lake, MI 48390



3121 E. Grand River Howell, MI 48843
 517.546.4836 fax 517.548.1670
 www.bosseng.com

Bidder Order	BIDDER	Bid Security (Y/N)	Base Bid	Mult. Bid Award Both (%)	Multiple Bid Adjusted Total (this Project)	Acknowledge Addendum
10	Warren Contractors	Y	\$624,726.00	0		
11	Diponio Contracting	Y	\$585,642.00	0		
12	V.I.L Construction	Y	\$571,161.50	1%	\$565,449.89	
13	Major Cement Co	Y	\$754,965.75	0		
14						
15						
16						
17						
18						

By: _____ Witnessed: _____

PROJECT: **Public Safety Campus Expansion, Phase II**

PROJECT NUMBER: 20-047

PROJECT MANAGER: Bradd Maki

BID DUE DATE: May 13, 2020

OWNER: City of Walled Lake

ADDRESS: 1499 E. West Maple Road, Walled Lake, MI 48390



3121 E. Grand River Howell, MI 48843
 517.546.4836 fax 517.548.1670
 www.bosseng.com

Bidder Order	BIDDER	Bid Security (Y/N)	Base Bid	Mult. Bid Award Both (%)	Multiple Bid Adjusted Total (this Project)	Acknowledge Addendum
1	D&R Earthmoving LLC	Y	\$720,616.68	NA		N
2	Warren Contractors	Y	\$693,316.00	0		N
3	V.I.L. Construction	Y	\$644,274.00	1%	\$637,831.26	N
4	Superior Excavating	Y	\$648,999.00	0		
5	Stante Excavating	Y	\$693,974.79	NA		
6	C.E. Gleeson Constructors	Y	\$816,824.00	NA		
7						
8						
9						

By: _____

Witnessed: _____

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WALLED LAKE DECLARING THE FIRST FRIDAY IN JUNE
TO BE NATIONAL GUN VIOLENCE AWARENESS DAY

Proposed RESOLUTION 2020-21

At its Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held electronically pursuant to Governor Gretchen Whitmer's Executive Order 2020-75, on the 19th day of May 2020 at 7:30 p.m.

WHEREAS, every day, more than 100 Americans are killed by gun violence and on average there are more than 13,000-gun homicides every year; and

WHEREAS, Americans are 25 times more likely to die by gun homicide than people in other high-income countries; and

WHEREAS, Michigan has 1,187-gun deaths every year, with a rate of 11.8 deaths per 100,000 people. Michigan has the 30th highest rate of gun deaths in the US; and

WHEREAS, gun homicides predominantly occur in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

WHEREAS, cities across the nation, including in Walled Lake, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, the pandemic facing America has drastically impacted communities and individuals sheltering in place which may result in situations where access to firearms results in increased risk in intimate partner violence gun deaths, suicide by gun and unintentional shootings.

WHEREAS, in January 2013, Hadiya Pendleton, a teenager who marched in the presidential inaugural parade and was tragically shot and killed just weeks later, should be now celebrating her 23rd birthday; and

WHEREAS, to help honor Hadiya – and the more than 100 Americans whose lives are cut short every day and the countless survivors who are injured by shootings every day – a national coalition of organizations has designated June 5, 2020, the first Friday in June, as the 6th National Gun Violence Awareness Day; and

WHEREAS, the idea was inspired by a group of Hadiya’s friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to Wear Orange on June 5th, the first Friday in June in 2020, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 5, 2020 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands and encourage responsible gun ownership to help keep our children safe.

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

Section 1. The City Council declares the first Friday in June, June 5, 2020, to be National Gun Violence Awareness Day.

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

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor