

**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
DOWNTOWN DEVELOPMENT AUTHORITY MEETING
Tuesday, September 8, 2026
4:00 p.m.**

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

PLEDGE OF ALLEGIANCE TO THE FLAG
CALL TO ORDER

ROLL CALL
DETERMINATION OF A QUORUM

REQUEST FOR AGENDA CHANGES

APPROVAL OF THE MINUTES	1. August 11, 2026	Pg. 3
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CORRESPONDENCE

AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>
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UNFINISHED BUSINESS	1. Downtown update
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NEW BUSINESS	1. WLCF- Fireworks 2027 proposal	Pg. 11
	2. Proposed Amendment to Parks & Recreation Ordinance	Pg. 12
	3. Trunk or Treat	

EXECUTIVE & MANAGING DIRECTOR REPORT	1. Public Safety Activity Report
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WARRANT REPORT	1. August 2026	Pg. 23
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ADJOURNMENT

Electronic Meeting Platform

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

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

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

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/83801314142>

Passcode:391829

Phone one-tap:

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Join via audio:

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+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 689 278 1000 US

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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.

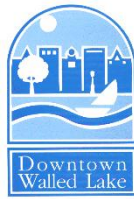
Individuals with Hearing or Speech-Impairments.

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
DOWNTOWN DEVELOPMENT AUTHORITY
Tuesday, August 11, 2026**

The Meeting was called to order at 4:00 p.m.

Pledge of Allegiance led by DDA Chairman Blair

ROLL CALL: Blair, Gunther, Langan M, Langan T, Lublin, Marshall,
McDonald*

ABSENT: Johnston, O'Leary, Raleigh

OTHERS PRESENT: City Manager Whitt, Council Member Woods, Deputy Chief
Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, Finance
Director Pesta, City Attorney Vanerian

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

**DDA 08-01-26 MOTION TO EXCUSE DDA BOARD MEMBER JOHNSTON,
O'LEARY, RALEIGH FROM TODAY'S MEETING**

Motion by Lublin, seconded by Langan, T: CARRIED UNANIMOUSLY: To excuse
DDA Board Members Johnston, O'Leary, Raleigh from today's meeting.

REQUEST FOR AGENDA CHANGES:

Mayor Gunther said he would like to add Mital Amin to new business because she has a point to
she wants to make.

APPROVAL OF THE MINUTES:

1. Regular DDA Meeting of July 14, 2026

**DDA 08-02-26 APPROVAL OF THE MEETING MINUTES OF JULY 14, 2026
MEETING**

Motion by Langan, T, seconded by Lublin: CARRIED UNANIMOUSLY: To approve
the meeting minutes of July 14, 2026.

* attended on Zoom

DISCUSSION:

1. Dan's Plan – 239 E Walled Lake – Dan Martin

Dan Martin business owner from 239 E. Walled Lake Drive said he's back to do Dan's Plan formally. Mr. Martin said he is here to spend the DDA's money. Mr. Martin put a plan together for the property the DDA owns and calls it Dan's Plan or Mercer Landing. Mr. Martin said the proposal is in 4 phases. Mr. Martin said the first phase would be sidewalks, angle parking, and that could be split up into a parts A&B if it needed to be for financial reasons, dividing it like East Walled Lake Drive, Ferland Street, and then Market Street and Witherall. Mr. Martin said the sidewalks and angle parking by backing the sidewalks up, straightening on a lot of the sidewalks in the town kind of meander, they don't rhyme or reason for it, but if we get those straightened out, we get them backed up. Mr. Martin said this can create on the side streets 46 to 47 new parking spots and by redoing the parking lot area there that's there now it's gravel and striping it and designating parking spots, we gain another 24, that brings the parking spots to 70 to 71 in the area.

Mr. Martin said 40 years ago, when Mike Dornan was the city manager, he presented the city with a plan for Ferland Street to change that to a one-way street and bring angle parking there at the time and gained about 25 spots going up Ferland Street.

Mr. Martin said in his drawing that he placed direction to how traffic would flow and how the angle parking would be. Mr. Martin said it would need engineering for a final mark on it. Mr. Martin said the next part, phase two, would be the parking lot across from Ferland. Mr. Martin said phase three of the project would be the pavilion, and it would be an L-shape up on the top of the hill just off of Market Street. Mr. Martin said on left side of the pavilion, if you're facing it, if you're looking from the beach, looking up the hill, the left side I've proposed of the pavilion to be seasonal bathrooms and a concession area, just in case that was needed for a festival or something that the city was to have. Mr. Martin said he had all of council come out and walk the property with him. Mr. Martin said the parking that's behind the pavilion, it would also give access to the pavilion for the DPW workers when they're trying to set up a festival. Mr. Martin said phase four would be city municipal style, the low fencing that's wrought iron or wrought iron looking aluminum, along with seating and landscaping. Mr. Martin said he like signs put up for this park area that designated it for Walled Lake residents and their guests only. Mr. Martin said he would like a confidence vote from the DDA so he can push this through to the city council for their discussion.

DDA Board Member Lublin said there are some positives and likes the parking. Mr. Lublin said there needs to be further discussions on the big picture before there is a vote.

Mr. Martin said to make this a cornerstone would bolster the area, so we get renovations and get investments downtown. Mr. Martin said when he bought his business the downtown was terrible and now the downtown is worse.

DDA Board Member Lublin said there are several business owners that have done a great job renovating their businesses downtown.

Mr. Martin said he was excited to see the Walled Lake Tavern but they are not doing well. Mr. Marton said the reason is the food is not good downtown. Mr. Martin said the downtown needs parking. Mr. Martin said every plan that's come in front of the city over the last 13 or 14 years since that property was for sale, they're always short on parking. Mr. Martin said the developers want to use an old ordinance and a developer should not be able to put half of their parking off site in the downtown. Mr. Martin said it should be limited to the buildings that are already there, like his, not a new development. Mr. Martin said if a new development comes in, they must account for all their own parking on their site alone.

DDA Board Member T. Langan said he feels like before we do anything we need to develop a downtown. Mr. Langan, T said a downtown development authority can do great things if there's a downtown. Mr. Langan, T said right now Walled Lake is two drive through areas where people drive downtown and then they go home and that is because no one lives down here. Mr. Langan, T said this could be a good first step to building a downtown. Mr. Langan, T said this property, in my opinion, should be developed as condominiums and then people would live here. Mr. Langan, T. said the parking problem in this area has nothing to do with this site.

DDA Board Member Langan, T said he doesn't have a problem with putting in paid parking. Mr. Langan, T said does not like allowing people to park there for free, because people are running small businesses on the weekend selling things to people that are across the street at the lake. Mr. Langan, T said if parking is put in here, that is going to be good for Dan's business because you can argue that Dan's Plan is for financial gain, Dan needs parking.

DDA Board Member Langan, T said If you put parking here and the parking here is paid, and if you charge a different rate for residents and non-residents, you may be able to accomplish what Dan's talking about, but if you put free parking here, unless you're going to post the police over there, you're not going to be able to distinguish between people that live in Walled Lake and don't live in Walled Lake. Mr. Langan, T said what we're doing here is creating a whole additional job for the city, the police, the fire department for nothing. Mr. Langan, T said if you want a downtown so that a downtown development authority has got things to do, then we need to create something. Mr. Langan, T, said the DDA property could be residential if the planning commission and city council changed it and believes the property should have a couple buildings with residential to get people living in the downtown.

Dan Martin said this has to do with a downtown area that is short on parking. Mr. Martin said that the DDA, the development of the district should be for the residents. Mr. Marting stated when has the city done anything like this for the residents? Mr. Martin said the DDA used some over on Decker Road and opined it isn't even in the DDA and the DDA should not have repaired. Mr. Martin said the DDA used money for fire and police where it's not designated to do that and the DDA has not done anything for the resident.

DDA Board Member Lublin explained that Decker Road is the gateway to the downtown and part of DDA's goal to bring people downtown.

DDA Board Member Langan, T said if we want a downtown in Walled Lake, we need to revise the zoning ordinance to entice people to build for people to live downtown.

Executive Director Whitt explained that the DDA bought the property to control it. Mr. Whitt said the question was why did the DDA buy it and it was to control having a say. Mr. Whitt said the DDA doesn't pick one an option today. Mr. Whitt explained the DDA can try any number of those things, it costs money to put a pavilion in if that doesn't work or some kind of fusion the DDA can change it. Mr. Whitt said if the DDA is going to make it a park and officially make it a park, you're not giving it to the city, and it's a park forever, and it kicks in a whole set of rules about how you get rid of it and all that. Mr. Whitt said the DDA can make the property available for use, the question is it timely. Executive Director Whitt explained the DDA can try the parking, the question is parking around the property.

DDA Executive Director Whitt said there is going to be some big changes downtown. Executive Director Whitt explained he doesn't call it real until there is a blue ink signature but if they do close September 1st the city will have one of the finest restaurants in the entire county. Aurora, for those of you who don't know, is a real elegant place and they own multiple restaurants. Mr. Whitt said this will dramatically change downtown and could become a destination and that is why we need parking.

**DDA 08-03-26 MOTION TO TABLE THE DISCUSSION TO SEE WHAT
TRANSPIRES AND PLACE UNDER UNFINISHED BUSINESS AT
THE NEXT MEETING**

Motion by Langan T, seconded by Lublin: CARRIED UNANIMOUSLY: To table the discussion to see what transpires and place under unfinished business at the next meeting.

CORRESPONDENCE: None

AUDIENCE PARTICIPATION : None

UNFINISHED BUSINESS:

1. DDA Ordinance adopting Act57 requirements

City Attorney Vanerian explained that this ordinance went before the city council for first reading and was approved. Mr. Vanerian explained some members of council had expressed some concerns over the updated provisions and to adopt the provision in the state statute that says the DDA has the power and authority to loan money for improvements in the downtown district and the concern by some of the members was is that there was no loan approval criteria that they felt was needed and that money wasn't being loaned to people who may have a shady background, maybe criminal or something of that nature. Mr. Vanerian explained the purpose was to update the ordinance so that it is compliant with state law. Mr. Vanerian said in 2018, the existing DDA state law was recodified under Part 2 of Act 57 and he updated the ordinance so that the it reflects the current statutory references and sections. Mr. Vanerian said as far as this new section that deals with loan program to fund improvements for existing buildings and creating business incubators, the DDA does not have to have that in the ordinance.

DDA Chairman Blair expressed not caring for the section referencing loans. Mr. Blair said the DDA is not doing it.

City Attorney Vanerian said the ordinance amendment is strictly updating the ordinance so that it is current with the current DDA state law statute. Mr. Vanerian explained one answer would be to simply remove that from our ordinance. Mr. Vanerian explained even if you removed it from the ordinance, he thinks under state law, the DDA would still have that power and authority.

DDA Chairman Blair said the DDA is not loaning money.

City Attorney Vanerian said this particular section is the powers and duties of the downtown development authorities, sort of like the Home Rule City Act for DDAs that just sort of says these are all the powers and authorities of the different things that you can do if you choose to do them. Mr. Vanerian explained the other possibility, and again, we could do it either way, is to just take that section out altogether.

DDA 08-04-26 MOTION TO APPROVE THE DDA ORDINANCE STRIKING AND REMOVING SECTION 17

Motion by Langan T, seconded by Marshal: CARRIED UNANIMOUSLY: To approve the DDA ordinance striking and removing section 17.

NEW BUSINESS:

1. Mital Amin – Boss Engineering unfinished sidewalks

Mital Amin said last time Boss were asking for \$1,000,000, we had the engineering and it left with Boss Engineering to come up with the scope of work that didn't get done. Ms. Amin said she has reached out with one of the engineering firms that she works with and then had them put together a scope of work with design and then a scope of work with construction. So usually when projects like this go, you'll get scope of work with design. Ms. Amin said we've spent over \$100,000 so far and we didn't get the deliverables. Ms. Amin said we get bits and pieces of what's usable, what's not usable, and we don't actually get what's needed to get done. Ms. Amin said she put together the scope of work with the design and the scope of construction.

Ms. Amin said this project should come in probably in the low one, like 6 figures, nowhere near \$1,000,000. Ms. Amin said you guys can make a copy, but basically, we need a topographic survey. Ms. Amin said if boss already did it, they should have the DGX files, and any engineer could use it. Ms. Amin said you have a demo plan, you have a traffic control plan, proposed site plan, the handicap space is required per code, details for the sidewalk and ramps, the SCM plans, plans for the coal chute field, and abandonment and place per state requirements and that's exactly what you need for all of the engineering.

Ms. Amin said the second part would be the scope of construction. Ms. Amin said the engineers need soil erosion controls, the traffic control installation, concrete sidewalk and ramp removal to level the concrete aggregate base, pour the sidewalk and ramps, configure and backfill.

Ms. Amin said when you get it, you should be able to get a max bid and if you approve it, then you could, you know, if you make a motion saying that we're going to send this out. Ms. Amin said we can send it to Boss, we can send it to, make it opened up and then we can have a lump sum bid. Ms. Amin said the engineers don't come at you and say it's going to be \$1,000,000 and we'll get bids and this and that, the engineer need to go there and this is what needs to be done. Ms. Amin said to get the bids and you say to do all of this, which would be to complete it, would cost the city couple hundred thousand amount and then you can award it and it could get done in the fall with it. Ms. Amin said to get it done, then basically you would have to make a motion saying that the DDA would adopt the scope of work she laid out and the construction needs to be bid and then, approve it for bidding by the next meeting and whoever gets it bid, you do a qualified close bid and then you award it. Ms. Amin said they have the machine, they have like the robot it does all of the images, does the exact measurements and then the slopes and everything else and it highlights where certain things were with it and then there's also a drainage issue on the opposite side with the way the sidewalk is and all of that. Ms. Amin said when the DDA fix it, the DDA will want to fix all of it, which is what it does, the DDA won't get pieces of things that the Board don't need, and then still have things missing where no one can't get the work done. Ms. Amin said this is to move the project forward. Ms. Amin said she doesn't know exactly the amount, but well over \$100,000 beating it to death paying for designs that were not usable.

DDA Board Member Lublin said the designs are usable, but the views have changed.

Ms. Amin said actually the plans that Boss did were not applicable or complete. Ms. Amin said Boss gave the DDA a design concept but didn't give deliverables like a DGX files. Ms. Amin said the problem is Boss concept but it needs something so that we can tell Boss to do exactly what's needed to be done so that it gets done.

DDA Board Member Langan, T clarified with Ms. Amin that the pictures she submitted can get knocked out for low six figures.

Ms. Amin said definitely lower than a million. Ms. Amin said the firm would have to get the bids they would know because the engineering firms would know what their engineering costs are, right? No middleman. And then they would bid it out with the concrete with it. And so they did the robots on it. Ms. Amin said the firm she works with on major projects and that. Fairway Engineering is who she has worked with for a lot of developments.

Ms. Amin said one of the reasons that the city is untouchable is because of the legal loopholes and the ordinances are a mess. Ms. Amin said if you fix that, you will have the developers come in, but with this, these are just one engineering group that she knows and had worked with and had Fairway do her house. Ms. Amin said Fairway done like subdivision things, worked with cities, Fairway worked with all kinds of things that are efficient. Ms. Amin said Fairway engineering they do like, 3 bids with it, reviewed the stuff so we know exactly what the scope of work is for the engineering side and then they'll hire out the sidewalk contractors, they do the laser leveling because with that stuff, we have the ADA that are all these compliance things and the grade and all of that. Fairway Engineer would deliver the product.

DDA Board Member Langan, T said if what Ms. Amin is saying is true that the DDA can get all those sidewalks torn out and replace with ADA for a couple \$100,000 that would be great.

Ms. Amin said the thing is Oakland County, like when they do taxes and that, like the State of Michigan puts out what things should cost, you get like maybe plus or minus 10%. It should not be plus or minus 1,000%. Ms. Amin said the scope of work she listed is everything the DDA needs to get the project done properly.

DDA Board Member Lublin said we have more than just concepts completed for the downtown project.

Ms. Amin said every single thing on her list is engineering and things that need to be done by state law. Ms. Amin said is if the DDA approves it, it will give Fairway permission to put together what their costs are and it'll give them permission to get actual bids from the people that lay it and then bid it out in a lump sum like we normally do when we're doing our commercial projects. Ms. Amin said she wants the DDA to approve the scope of work for construction that she handed out, saying that officially the DDA approves her scope of work to go get a bid to ask for whoever wants to bid. Ms. Amin said by the next meeting, Fairway present with the max lump sum bid, so exactly the cost is, and then you'll award the job to whoever does it, and then that person will be responsible for getting all that done, which would basically be everything that's needed to get all those sidewalks done, drainage done, and get it done the right way.

DDA Board Member Lublin said bids cannot be done in 30 days.

Ms. Amin said Fairway Engineering can get the bids within 30 days.

Executive Director Whitt said the council recently instructed Boss to begin the construction engineering for the sidewalks. Mr. Whitt explained he doesn't know what is being added after its already been given to Boss for construction. Mr. Whitt explained you don't take somebody's friend as the engineer, it has be bid by the law. Mr. Whitt explained you cannot go out for bid until it is decided on what we are building and then you bid it.

DDA Chairman Blair said the DDA does not want to pay for all the engineering work to be done again.

Ms. Amin said with the scope of work in construction, you can give it to Boss Engineering, you could give it to her guy, and you could publish it publicly and say, in 30 days, give us a max bid, and then you can do a close max bid.

Mayor Gunter said he wants to see all the deliverables Boss brought.

Executive Director Whitt said if you do not have construction specs, you cannot bid. Mr. Whitt said if we don't know what we're really going to do, if we can't agree as a DDA and a council about what the sidewalks are going to look like, we have takings we probably have to do if we're going to put sidewalks in and it's not as simple as saying, here do that.

EXECUTIVE & MANAGING DIRECTOR REPORT:

1. Public Safety Activity Report

Executive Director Whitt said the biggest news downtown is we may be getting a destination as opposed to a bar and that would really be a good thing.

WARRANT REPORT:

1. July 2026

**DDA 08-05-26 APPROVAL TO RECEIVE AND FILE THE WARRANT FOR
JULY 2026**

Motion by Lublin, seconded by Langan, T: CARRIED UNANIMOUSLY: To receive and file the warrant for July 2026.

ADJOURNMENT:

DDA 08-06-26 ADJOURNMENT

Motion by Lublin, seconded by Langan, T: CARRIED UNANIMOUSLY: To adjourn the meeting at 5:34 P.M.

Chelsea Pesta
DDA Managing Director

Steve Blair
DDA Chairman



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: *First Reading of Proposed Amendment to Parks and Recreation Ordinance*

Date: August 26, 2026

At the request of the Mayor, attached for first reading please find a proposed ordinance amendment that adopts additional regulations of public areas open to the public including public parks. The proposed new regulations primarily include restrictions on encampments, tents, temporary shelters, storage of personal property, dangerous weapons, etc. in public areas primarily including public parks but including other municipal property as well with further provisions for the abatement and removal of violative conditions and property. The ordinance further clarifies that municipal property that has not been designated as a public area is not open to the public. The proposed ordinance amendment defines minor first offenses as municipal civil infractions while more serious and subsequent offenses would be misdemeanors. In so far as many of the requested regulations apply to parks, the proposed amendment best fits within the existing parks and recreation regulatory ordinance.

The proposed ordinance amendment has been prepared in redline format with existing language proposed for deletion indicated by strike-through text and proposed new language indicated by bold underlined text.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

ORDINANCE NO. C- -26

AN ORDINANCE TO AMEND CHAPTER 54 “PARKS AND
RECREATION”, ARTICLE I, “IN GENERAL” OF THE
CITY OF WALLED LAKE CODE OF ORDINANCES TO
ADOPT REGULATIONS PERTAINING TO PUBLIC AREAS

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose

The purpose of this Ordinance Amendment is to amend Chapter 54 “Parks and Recreation”, Article I “In General” to adopt regulations pertaining to use, access, conduct and entry onto and upon public areas.

Section 2 of Ordinance

Chapter 54 “Parks and Recreation”, Article I, “In General” of the Code of Ordinances, City of Walled Lake, Michigan, is hereby amended in its entirety to read as follows:

Chapter 54 PUBLIC AND NON-PUBLIC AREAS, PARKS AND RECREATION
ARTICLE I. IN GENERAL

DIVISION 1: DEFINITIONS

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

City means the City of Walled Lake

Dangerous Weapon means any weapon, item or instrumentality defined as Dangerous Weapon under state law including MCL 750.227

Encampment means camping, or; establishing and/or maintaining a camp site or temporary shelter, or; overnight sleeping in a public area.

Fireworks means fireworks as defined in section 50-235 of the City of Walled Lake Code of Ordinances

Municipal Authorization means a duly authorized permit, agreement, authorization, or resolution issued and approved by the City or any Authority, Board or Commission with ownership or jurisdictional control or authority over a Public Area

Personal Property means any tangible belongings, including but not limited to tents, tarpaulins, bedding, sleeping bags, luggage, backpacks, furniture, domestic items, and uncontained garbage or refuse

Public Area means any real or tangible property owned, leased, managed, controlled or maintained by the City, or any Authority, Board or Commission created by the City, that has been duly and affirmatively designated as open to the public including any streets, sidewalks, trailways, easements, right of ways, median strips, parks,

recreational facilities, grounds, land and public structures, equipment and facilities that have been duly and affirmatively designated as open to the public

Public or City Park means any public area designated as a public park or recreational area or facility by the City or any Authority, Board or Commission with ownership or jurisdictional control or authority over a Public Area duly designated as a City or Public Park.

Non-Public Area means any real or tangible property, equipment or facility owned, leased, managed, controlled or maintained by the City, or any Authority, Board or Commission created by the City, that has not been duly and affirmatively designated as a Public Area

Store, Stored, or Storage means to accumulate, put aside, leave unattended, or place personal property in a public or non-public area for a period exceeding four (4) consecutive hours.

Violation means any act or condition which is prohibited or made or declared to be unlawful or an offense under this Chapter, including affirmative acts as well as omissions and/or failures to act where the act is required by this Chapter. Except as expressly provided by this chapter, all violations of this chapter shall be punishable as provided in the General Penalty provision of the City of Walled Lake Code of Ordinances, Section 1-15.

DIVISION 2: PARKS AND RECREATION GENERAL PROVISIONS

Sec. 54-1. Protection and Regulation of Public and City Parks ~~structures, plants, trees, earth, waters.~~

Except as expressly provided or permitted by proper municipal authorization, no person within a Public or City Park shall:

- (1) Mark, deface, disfigure, injure, tamper with or displace or remove any park property or appurtenances whatsoever, either real or personal.
- (2) Fail to cooperate in maintaining restrooms and washrooms in a neat and sanitary condition.
- (3) Dig or remove any soil, rock, sand, stones, trees, grass, shrubs or plants or other wood or materials, or make any excavation by tool, equipment, blasting or other means or agency.
- (4) Damage, cut, carve, mark, transplant or remove any plant, or injure the bark, or pick the flowers or seed of any tree or plant, or in any other way injure the natural beauty or usefulness of any area.
- (5) Climb, stand or sit upon monuments, planters, trees, fountains, railings, fences or upon any other property not designated or customarily used for such purpose.
- (6) Attach any rope, wire, string, obstruction, or cable or other contrivance to any tree, fence, railing, bridge, bench or other structure, equipment or facility.
- (7) Throw, discharge or otherwise place or cause to be placed in the waters of any fountain, pond, lake, stream or other body of water in or adjacent to any park or any tributary stream, storm sewer, or drain flowing into the water, any substance, matter or thing, liquid or solid, which will result in the pollution of the waters.
- (8) Take into, carry through, or put into any park, any rubbish, refuse, garbage or other material. All refuse and rubbish shall be deposited in receptacles so provided. Where receptacles are not provided or are provided and are full, all such rubbish or waste shall be carried away from the park by the person responsible for its presence.
- (9) Tie, tether, secure or hitch any dog, cat, or companion animal to any public tree, utility pole, streetlamp, fence, sign, park bench, or municipal structure, equipment or facility ~~an animal to any tree or plant.~~

- (10) Hunt, molest, harm, frighten, kill, trap, pursue, chase, tease, shoot or throw any object at any animal, wildlife or bird.
- (11) Feed waterfowl.
- (12) Erect, configure, construct, maintain, use, or occupy any tent, canopy, lean-to, or temporary shelter structure without explicit municipal authorization or a valid special event permit. Authorized City personnel, including public safety and code enforcement personnel, may immediately deconstruct and remove unattended structures or items maintained in violation of this provision and may immediately deconstruct and remove attended structures or items maintained in violation of this provision upon failure or refusal by any person found attending or possessing the items to promptly remove any violative items or structures upon request of an authorized city public safety or enforcement officer.
- (13) Conduct, engage or maintain any Encampment. Authorized City personnel, including public safety and code enforcement personnel, may immediately deconstruct and remove unattended encampments maintained in violation of this provision and may immediately deconstruct and remove attended encampments maintained in violation of this provision upon failure or refusal by any person found attending or possessing the items to promptly remove any violative items or structures upon request of an authorized city public safety or enforcement officer.
- (14) Store Personal Property. Authorized City personnel, including public safety and code enforcement personnel, may immediately deconstruct and remove unattended personal property stored in violation of this provision and may immediately deconstruct and remove attended personal property stored in violation of this provision upon failure or refusal by any person found attending or possessing the personal to promptly remove any improperly stored personal property upon request of an authorized city public safety or enforcement officer.
- (15) Engage in any conduct or activity, or create or maintain any condition, that is prohibit by or violates any provision of the City of Walled Lake Code of Ordinances or that requires municipal authorization without first obtaining required municipal authorization.
- (16) A first violation of subsections (2), (5)-(9) and (11)-(14) of this section shall be punishable as a municipal civil infraction as provided by section 1-26 of the City Code, provided a failure or refusal to promptly comply with an instruction or notice of an authorized city public safety or code enforcement officer to remove, abate, or discontinue any act, omission, or condition that violates any provision of this section shall constitute a violation punishable by section 1-15 of the City of Walled Lake Code of Ordinances.

Sec. 54-2. Dogs and pets.

No person within a Public or City Park shall:

- (1) Take any dog or other pet into any park except when kept on a leash not more than six feet in length and kept under the immediate control of the owner or person having custody of the animal.
- (2) Take any animal or other pets on public beaches, in public buildings or areas otherwise posted. (This rule shall not apply to leader dogs for the blind.)
- (3) Fail to remove any animal waste of any dog or pet taken into a park by such person.

Sec. 54-3. Vehicles, bicycles.

No person within a Public or City Park shall:

- (1) Drive or operate any vehicle or bicycle in excess of 15 miles per hour.

- (2) Drive or operate any motorized vehicle on any area except the park roads or parking areas, designated as open to public motorized vehicular travel, or such areas as may on occasion be specifically designated by signs as temporary driving areas. This provision shall not apply to emergency, service and authorized vehicles.
- (3) Park a vehicle anywhere except on a designated parking area.
- (4) Leave a vehicle standing or parked in established parking areas or elsewhere in the park and recreation areas during hours when the park and recreation area is closed.
- (5) Ride a bicycle without reasonable regard to the safety of others.

Sec. 54-4. Firearms, dangerous weapons and fireworks.

No person, without municipal authorization, shall bring into or have in his possession, or use, display or brandish in any public park or recreation area:

- (1) Any pistol or revolver or object upon which loaded or blank cartridges may be used.
- (2) Any rifle, shotgun, BB gun, pellet gun, air gun, spring gun, slingshot, bow, or other weapon in which the propelling force is gun powder, a spring or air.
- (3) Any fireworks, ~~as defined in chapter 31 of the BOCA National Fire Prevention Code in any public park.~~
- (4) Any Dangerous Weapon

Sec. 54-5. Fires.

No person within a Public or City Park shall:

- (1) Kindle, build, maintain or use a fire except in portable picnic stoves or in such places provided for such purposes in a public park.
- (2) Permit a fire to burn unless the fire is continuously under the care and direction of a competent person from the time it is kindled until it is extinguished.
- (3) Dump any burning or hot ash into any trash receptacle or elsewhere in a park unless the receptacle shall be marked as being a receptacle for such material.

Sec. 54-6. Personal conduct.

No person shall:

- (1) Engage in threatening, abusive, insulting or indecent language; endanger the safety of any person by any conduct or act; commit any assault, battery, engage in fighting or any disorderly conduct or behavior tending to breach the public peace; or prevent any person from using any public park, any of its facilities, or interfere with any person's use of a public park in compliance with the rules applicable to such use.
- (2) Possess or use a controlled substance as defined in the Controlled Substance Act, Act No. 368 of the Public Acts of Michigan of 1978 (MCL 333.7101 et seq., MSA 14.15(7101) et seq.), as amended, on public parks property.
- (3) Conduct or participate in any form of gambling, lottery or game of chance upon any public park property except as permitted by state law and approved by the city council and the parks and recreation commission.
- (4) Fail to produce and exhibit any permit upon request of any authorized person who shall desire to inspect the same for the purpose of enforcing compliance with these rules and regulations.

- (5) Play, without municipal authorization, any musical instrument, radio, mechanical record, tape player or other device in such a manner as to cause the sound emanating therefrom to interfere with the enjoyment of the park by others.
- (6) Solicit alms or contributions for any purposes, whether public or private.

Sec. 54-7. Alcoholic beverages.

Except as provided or permitted by municipal authorization, no alcoholic beverages shall be consumed or open alcoholic containers possessed in Public or City Parks or in areas posted prohibiting such consumption.

Sec. 54-8. Advertising, assemblages, entertainment.

- (a) No person shall do any of the following in a Public or City Park without first obtaining a permit issued by the city clerk's office:
 - (1) Post, paint, affix, distribute, deliver, place, cast or leave about, any bill, billboard, placard, ticket, handbill, circular or advertisement.
 - (2) Operate for advertising purposes any musical instrument, soundtrack or drum.
 - (3) Hold public assemblages.
 - (4) Conduct exhibitions.
 - (5) Hold a parade.
 - (6) Expose or offer for sale any article or product.
- (b) No permit shall be required for any action or event sponsored by the city.

Sec. 54-9. Permits, Municipal Authorizations.

- (a) Permits and/or municipal authorizations required or authorized by this chapter shall be obtained by application to the city clerk's office in accordance with the following procedures:
 - (1) A person seeking issuance of a permit under this chapter shall file an application stating:
 - a. The name and address of the applicant.
 - b. The name and address of the person, corporation or association sponsoring the activity, if any.
 - c. The day and hours for which the permit is desired.
 - d. The ~~park~~ public area or portion thereof for which the permit is desired.
 - e. Any other information reasonably necessary for a determination as to whether a permit should be issued hereunder.
 - f. Variances required or requested from ~~park~~ applicable public area rules and regulations.
 - (2) Standards for issuance of a use permit /municipal authorization shall include the following findings:
 - a. That the proposed activity or use of the ~~park~~ public area will not unreasonably interfere with or detract from the general public's use or enjoyment of the public area ~~park~~.
 - b. That the proposed activity and use will not unreasonably interfere with or detract from the promotion of the public health, welfare, safety and recreation.
 - c. That the proposed activity or uses that are reasonably anticipated will not include violence, crime or disorderly conduct.

- d. That the proposed activity will not entail extraordinary or burdensome expense or police operation by the city.
- e. That the facilities desired have not been reserved for other use on the date and hour requested in the application.

f. Action or decision on an application shall comply with applicable state and federal laws and constitutional standards

- (b) Within ten days after the receipt of an application, the city clerk's office shall notify an applicant in writing of its decision to grant or deny a permit; in the event of a denial, the notification shall include the reason for the denial. Any aggrieved person shall have the right to appeal to the city council by serving written notice thereof on the city clerk within five working days of the refusal. The city clerk shall immediately forward the application and the reasons for its refusal to the city council. The city council shall decide within ten days from the receipt of the appeal by the city clerk, or at its first meeting after the application appeal, whichever is later. The decision of the city council shall be final.
- (c) **Except as expressly provided or permitted by municipal authorization,** A permittee shall be bound by all ~~park~~ **public area** rules and regulations and all applicable ordinances fully as though the same were inserted in the permit.
- (d) An applicant for a permit may be required to submit evidence of liability insurance covering injuries to members of the general public arising out of the permitted activities of the general public in such amounts as may be from time to time determined prior to the commencement of any activity or issuance of any permit.
- (e) The city council shall have the authority to revoke a permit upon a finding of violation of any rule or ordinance or upon good cause shown.

Sec. 54-10. Park hours.

All public parks of the city shall be open during the hours established by resolution of the parks and recreation commission. The hours shall be posted on the park property. **Persons who enter or remain upon any city or public park outside of open hours and fail or refuse to promptly depart therefrom upon instruction of a city public safety or code enforcement officer, shall be deemed guilty of a trespass punishable as provided by section 1-15 of the City of Walled Lake Code of Ordinances.**

Sec. 54-11. Lake rules.

- (a) *Summer regulations.*
 - (1) No person shall swim, bathe, wade or scuba dive from any city-owned beach except at such times and places as may be posted or designated for such purposes. Persons must abide by posted swim rules.
 - (2) No pets or glass containers are allowed on any city-owned beach area.
 - (3) The beach shall be open during the hours established by resolution of the parks and recreation commission, which hours shall be posted on the beach property.
 - (4) Boats shall not be allowed within the designated swim area.
- (b) *Winter regulations.*
 - (1) No person shall skate, sled, walk, snowshoe, or ski upon any ice from any city-owned beach, except at such times and upon such places as may be posted.
 - (2) Hours and dates of operation for all skating, sledding, snowshoeing, or ski activities shall be subject to weather conditions and posted parks and recreation rules and regulations.

Division 3: Public and Non-Public Areas

Sec. 54-12. General Regulations and Restrictions

- (a) Except as expressly provided by this chapter, all regulations, restrictions, provisions and prohibitions applicable to city and public parks under Division 1 of this chapter shall apply to Public and Non-Public Areas.
- (b) The City or any Authority, Board or Commission with ownership, managerial or jurisdictional control or authority over a Public or Non-Public Area may adopt supplemental rules and regulations pertaining to any Public or Non-Public area under their respective jurisdictional control or authority provided any supplemental rules or regulations are not inconsistent with applicable provisions of this chapter. Any duly adopted supplemental rules or regulations shall be available for public inspection upon written or oral request at the city clerks office during normal business hours.
- (c) Municipal Authorizations and permits for public and non-public areas may be requested, acted upon and issued in accordance with the procedures and criteria set forth in section 54-9 of this chapter.
- (d) No person shall store any personal property in a public area. Without prior notice, the City may remove and may discard any personal property stored in a public area if the personal property poses an immediate threat to the health or safety of the public.
 - (i) Garbage or rubbish or any other unhealthy, hazardous or unsafe item may be disposed immediately pursuant to City protocol and is not required to be stored pending disposal.
- (e) No person shall store any personal property, whether attended or unattended, in such a manner that obstructs or interferes with any activity in a public area for which the City has issued a permit. Without prior notice, the City may move and may immediately impound any personal property stored in a public area in violation of this subsection.

Sec. 54-12. Public Right of Ways

(a) No person, without municipal authorization, shall store any personal property, whether attended or unattended, in such a manner as to obstruct any portion of a street or other public right-of-way open to use by motor vehicles, a designated bike lane or bike path, or other public right-of-way open exclusively to use by bicycles. Without prior notice, the City may move and may immediately impound any personal property, whether attended or unattended, in violation of this subsection.

(b) The provisions of this chapter shall be deemed supplemental to any right-of-way regulations or requirements arising under state or federal law or local code or ordinance regulating public right of ways. In the event of any conflict or inconsistency between any provision of this chapter and any state or federal law or local right of way code or ordinance, including Chapter 70 of the City of Walled Lake Code of Ordinances, the provisions of state or federal law or local code shall be controlling and supersede any conflicting provision of this chapter.

Sec. 54-13. Use, Access and Entry by Public

- (a) Public Areas. Use, access and entry onto or upon public areas by members of the public shall be limited and subject to the public use, access and entry regulations adopted by the city or any Authority, Board or Commission with ownership, managerial or jurisdictional control or authority over a Public Area. Public business hours for public buildings and facilities shall be conspicuously posted at all designated public access entry points. Members of the public who enter or remain upon any public area outside of public access hours or in violation of public access regulations and fail or refuse to promptly depart

therefrom upon instruction of a city public safety or code enforcement officer, shall be deemed guilty of a trespass punishable as provided by section 1-15 of the City of Walled Lake Code of Ordinances.

- (b) Non-Public Areas. Use, access and entry onto or upon non-public areas by members of the public, without municipal authorization, shall be prohibited. Members of the public who enter or remain upon any non-public area without municipal authorization and fail or refuse to promptly depart therefrom upon instruction of a city public safety or code enforcement officer, or who enter upon a posted non-public area, shall be deemed guilty of a trespass punishable as provided by section 1-15 of the City of Walled Lake Code of Ordinances.

Sec. 54-14. Violations

- (a) Except as expressly provided by this chapter, all violations of this chapter shall be punishable as provided in the General Penalty provision of the City of Walled Lake Code of Ordinances, Section 1-15.
- (b) A first violation of the following sections and subsections enumerated below shall be punishable as a municipal civil infraction as provided by section 1-26 of the City Code, provided a failure or refusal to promptly comply with an instruction or notice of an authorized city public safety or code enforcement officer to remove, abate, or discontinue any act, omission, or condition that violates any provision of this section shall constitute a violation punishable by section 1-15 of the City of Walled Lake Code of Ordinances:
- (i) Sec. 54-1(16); Sec. 54-2; Sec. 54-3; 54-7; 54-8; 54-10; 54-11

Sec. 54-15. Notice and Removal of Property

Removal of property pursuant to the provision of this chapter shall be subject to the provisions of this section as follows:

- (a) Notice.
- (1) Pre-Removal Notice. Pre-removal notice shall be deemed provided if a written notice is provided to the person who is storing or claims ownership of the personal property, or is posted conspicuously on or near the personal property. The written notice shall contain the following:
- (i) A general description of the personal property to be removed.
- (ii) The location from which the personal property will be removed.
- (iii) The date and time the notice was posted.
- (iv) A statement that the personal property has been stored in violation of Subsection 2.
- (v) A statement that the personal property may be impounded if not removed from public areas.
- (vi) A statement that moving personal property to another location in a public area shall not be considered removal of personal property from a public area.
- (vii) The address where the removed public property will be located, including a telephone number and the internet website of the City through which a person may receive information as to impounded personal property as well as information as to voluntary storage location(s).
- (viii) A statement that impounded personal property may be discarded if not claimed within thirty (30) days after impoundment.

(2) *Post-Removal Notice.* Upon removal of stored personal property, written notice shall be conspicuously posted in the area from which the personal property was removed. The written notice shall contain the following:

(i) A general description of the personal property removed.

(ii) The date and approximate time the personal property was removed.

(iii) A statement that the personal property was stored in a public area in violation of Subsection 2.

(iv) The address where the removed personal property will be located, including a telephone number and internet website of the City through which a person may receive information as to impounded personal property.

(v) A statement that impounded personal property may be discarded if not claimed within thirty (30) days after impoundment.

(b) *Storage and Disposal.*

(1) Except as specified herein, the City shall move personal property to a place of storage.

(2) Except as specified herein, the City shall move and store impounded personal property for 30 days, after which time, if not claimed, it may be discarded. The City shall not be required to undertake any search for, or return, any impounded personal property stored for longer than thirty (30) days.

(3) The City shall maintain a record of the date any impounded personal property was discarded.

(4) Garbage or rubbish or any other unhealthy, hazardous or unsafe item may be disposed immediately pursuant to City protocol and is not required to be stored pending disposal.

(c) *Repossession.* The owner of impounded personal property may repossess the personal property prior to its disposal upon submitting satisfactory proof of ownership. A person may establish satisfactory proof of ownership by, among other methods, describing the location from and date when the personal property was impounded from a public area, and providing a reasonably specific and detailed description of the personal property. Valid, government-issued identification is not required to claim impounded personal property. An owner of personal property shall not be charged a fee if repossession occurs within thirty (30) days of removal.

Section 3 of Ordinance

Amended only as specified above and in this ordinance, the City of Walled Lake Code of Ordinances shall remain in full force and effect. In the event of a conflict between the Act and any provision of this ordinance, the applicable provisions of the Act shall apply.

Section 4 of Ordinance

If any provision of this ordinance is held invalid, the invalidity does not affect other provisions that can be given effect without the invalid provision.

Section 5 of Ordinance

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 when they were commenced.

Section 6 of Ordinance

This ordinance and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect upon publication in accordance with the applicable provisions of state law and City Charter.

AYES:

NAYS:

ABSENTS:

ABSTENTIONS:

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART, City Clerk
CITY OF WALLED LAKE

RICHARD GUNTHER, Mayor
CITY OF WALLED LAKE

Introduced:

Adopted:

Effective:



Downtown Development Authority
Department Level Financial Period
Ending August 2026
**** Not closed by Finance ****

REVENUE AND EXPENDITURE REPORT FOR CITY OF WALLED LAKE
Balances as of 08/31/2026

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2026-27 Amended Budget	YEAR-TO-DATE THRU 08/31/26	ACTIVITY FOR MONTH ENDED 08/31/2026	Available Balance	% Used
Revenues						
Department 000: REVENUES						
402-000	CURRENT REAL PROPERTY TAXES	1,100,284.00	1,100,284.00	0.00	0.00	100.00
412-000	DELINQUENT PERSONAL PROPERTY TAXES					
08/10/2026	CR SUMMARY CR POSTING: 08/10/2026 TAX OTHR			196.54 MISC TAX PMTS/PRE DENIALS 08/10/2026		
412-000	DELINQUENT PERSONAL PROPERTY TA	0.00	1,483.54	196.54	(1,483.54)	100.00
573-000	LOCAL COMMUNITY STABILIZATION S	11,000.00	0.00	0.00	11,000.00	0.00
665-000	Interest	95,000.00	9,122.80	0.00	85,877.20	9.60
Total - Dept 000		1,206,284.00	1,110,890.34	196.54	95,393.66	92.09
Total Revenues		1,206,284.00	1,110,890.34	196.54	95,393.66	92.09
Expenditures						
Department 729: DOWNTOWN DEVELOPMENT AUTHORITY						
785-000	MINOR MACH. & EQUIPMENT PURCHAS	5,000.00	0.00	0.00	5,000.00	0.00
812-000	PROFESSIONAL SERVICES - AUDIT	9,752.00	0.00	0.00	9,752.00	0.00
816-000	PROFESSIONAL SERVICES - FINANCE	48.00	0.00	0.00	48.00	0.00
820-000	PROFESSIONAL SERVICES - ENGINEERING					
08/10/2026	AP PROFESSIONAL SERVICES - ENGINEERING			12,065.00 Inv #: '144366' Vendor '05241'		
820-000	PROFESSIONAL SERVICES - ENGINEE	108,000.00	12,065.00	12,065.00	95,935.00	11.17
880-000	COMMUNITY EVENTS	30,000.00	0.00	0.00	30,000.00	0.00
900-000	PRINTING & PUBLISHING	500.00	0.00	0.00	500.00	0.00
921-000	ELECTRIC SERVICE					
08/12/2026	AP 07/15/2026 - 08/12/2026			47.55 Inv #: 'DTE081226- 2773' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			18.89 Inv #: 'DTE081226-2682' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			25.41 Inv #: 'DTE081226-2690' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			13.05 Inv #: 'DTE081226-2708' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			38.02 Inv #: 'DTE081226-2716' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			34.92 Inv #: 'DTE081226-2724' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			35.96 Inv #: 'DTE081226-2732' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			20.40 Inv #: 'DTE081226-2740' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			24.36 Inv #: 'DTE081226-2757' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			51.82 Inv #: 'DTE081226-2765' Vendor '05023'		
08/12/2026	AP 07/15/2026 - 08/12/2026			47.26 Inv #: 'DTE081226-2781' Vendor '05023'		
08/13/2026	AP 07/16/2026 - 08/13/2026			34.92 Inv #: 'DTE081326-9668' Vendor '05023'		
921-000	ELECTRIC SERVICE	6,200.00	799.62	392.56	5,400.38	12.90
930-000	REPAIR & MAINT. - INFRASTRUCTUR	1,000.00	0.00	0.00	1,000.00	0.00
931-000	REPAIR & MAINT. - GROUNDS	1,500.00	0.00	0.00	1,500.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF WALLED LAKE
 Balances as of 08/31/2026

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2026-27 Amended Budget	YEAR-TO-DATE THRU 08/31/26	ACTIVITY FOR MONTH ENDED 08/31/2026	Available Balance	% Used
Expenditures						
Department 729: DOWNTOWN DEVELOPMENT AUTHORITY						
933-000	REPAIR & MAINT. - EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
937-000	SOFTWARE MAINTENANCE	26,000.00	0.00	0.00	26,000.00	0.00
956-000	INTRAGOVERNMENTAL SERVICES EXPE	65,655.00	0.00	0.00	65,655.00	0.00
956-002	INTRAGOVERNMENTAL SERVICES EXPE	23,421.00	0.00	0.00	23,421.00	0.00
956-003	INTRAGOVERNMENTAL SERVICES EXPE	55,865.00	0.00	0.00	55,865.00	0.00
956-004	INTRAGOVERNMENTAL SERVICES EXPE	110,714.00	0.00	0.00	110,714.00	0.00
956-005	INTRAGOVERNMENTAL SERVICES EXPE	82,880.00	0.00	0.00	82,880.00	0.00
967-000	PROJECT EXPENSES - NOT CAPITAL	4,000.00	0.00	0.00	4,000.00	0.00
Total - Dept 729		531,535.00	12,864.62	12,457.56	518,670.38	2.42
Department 900: CAPITAL OUTLAY - MAJOR						
972-000	CAPITAL - LAND/ROW ACQUISITION	15,000.00	0.00	0.00	15,000.00	0.00
973-000	CAPITAL - BIKE LANES, SIDEWALKS	30,000.00	0.00	0.00	30,000.00	0.00
974-000	CAPITAL - PROPERTY IMPROVEMENTS	10,000.00	0.00	0.00	10,000.00	0.00
977-000	CAPITAL - GENERAL	15,000.00	0.00	0.00	15,000.00	0.00
988-000	CAPITAL - STORMWATER	10,000.00	0.00	0.00	10,000.00	0.00
Total - Dept 900		80,000.00	0.00	0.00	80,000.00	0.00
Total Expenditures		611,535.00	12,864.62	12,457.56	598,670.38	2.10
NET OF REVENUES AND EXPENDITURES		594,749.00	1,098,025.72	(12,261.02)	(503,276.72)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF WALLED LAKE

PERIOD ENDING 08/31/2026

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE		AVAILABLE		% BDGT USED
		2026-27	MONTH 08/31/2026	08/31/2026		BALANCE		
		AMENDED BUDGET	INCREASE (DECREASE)	NORMAL (ABNORMAL)		NORMAL (ABNORMAL)		
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY								
Dept 000 - REVENUES								
248-000-402-000	CURRENT REAL PROPERTY TAXES	1,100,284.00	0.00	1,100,284.00		0.00		100.00
248-000-412-000	DELINQUENT PERSONAL PROPERTY TAXES	0.00	196.54	1,483.54		(1,483.54)		100.00
248-000-573-000	LOCAL COMMUNITY STABILIZATION SHARE	11,000.00	0.00	0.00		11,000.00		0.00
248-000-665-000	Interest	95,000.00	0.00	9,122.80		85,877.20		9.60
Net - Dept 000 - REVENUES		1,206,284.00	196.54	1,110,890.34		95,393.66		
Dept 729 - DOWNTOWN DEVELOPMENT AUTHORITY								
248-729-785-000	MINOR MACH. & EQUIPMENT PURCHASE	5,000.00	0.00	0.00		5,000.00		0.00
248-729-812-000	PROFESSIONAL SERVICES - AUDIT	9,752.00	0.00	0.00		9,752.00		0.00
248-729-816-000	PROFESSIONAL SERVICES - FINANCE	48.00	0.00	0.00		48.00		0.00
248-729-820-000	PROFESSIONAL SERVICES - ENGINEERING	108,000.00	12,065.00	12,065.00		95,935.00		11.17
248-729-880-000	COMMUNITY EVENTS	30,000.00	0.00	0.00		30,000.00		0.00
248-729-900-000	PRINTING & PUBLISHING	500.00	0.00	0.00		500.00		0.00
248-729-921-000	ELECTRIC SERVICE	6,200.00	392.56	799.62		5,400.38		12.90
248-729-930-000	REPAIR & MAINT. - INFRASTRUCTURE	1,000.00	0.00	0.00		1,000.00		0.00
248-729-931-000	REPAIR & MAINT. - GROUNDS	1,500.00	0.00	0.00		1,500.00		0.00
248-729-933-000	REPAIR & MAINT. - EQUIPMENT	1,000.00	0.00	0.00		1,000.00		0.00
248-729-937-000	SOFTWARE MAINTENANCE	26,000.00	0.00	0.00		26,000.00		0.00
248-729-956-000	INTRAGOVERNMENTAL SERVICES EXPENSE	65,655.00	0.00	0.00		65,655.00		0.00
248-729-956-002	INTRAGOVERNMENTAL SERVICES EXPENSE TREAS	23,421.00	0.00	0.00		23,421.00		0.00
248-729-956-003	INTRAGOVERNMENTAL SERVICES EXPENSE DPW	55,865.00	0.00	0.00		55,865.00		0.00
248-729-956-004	INTRAGOVERNMENTAL SERVICES EXPENSE PD	110,714.00	0.00	0.00		110,714.00		0.00
248-729-956-005	INTRAGOVERNMENTAL SERVICES EXPENSE FIRE	82,880.00	0.00	0.00		82,880.00		0.00
248-729-967-000	PROJECT EXPENSES - NOT CAPITAL	4,000.00	0.00	0.00		4,000.00		0.00
Net - Dept 729 - DOWNTOWN DEVELOPMENT AUTHORITY		(531,535.00)	(12,457.56)	(12,864.62)		(518,670.38)		
Dept 900 - CAPITAL OUTLAY - MAJOR								
248-900-972-000	CAPITAL - LAND/ROW ACQUISITION	15,000.00	0.00	0.00		15,000.00		0.00
248-900-973-000	CAPITAL - BIKE LANES, SIDEWALKS & PATHS	30,000.00	0.00	0.00		30,000.00		0.00
248-900-974-000	CAPITAL - PROPERTY IMPROVEMENTS	10,000.00	0.00	0.00		10,000.00		0.00
248-900-977-000	CAPITAL - GENERAL	15,000.00	0.00	0.00		15,000.00		0.00
248-900-988-000	CAPITAL - STORMWATER	10,000.00	0.00	0.00		10,000.00		0.00
Net - Dept 900 - CAPITAL OUTLAY - MAJOR		(80,000.00)	0.00	0.00		(80,000.00)		
TOTAL REVENUES		1,206,284.00	196.54	1,110,890.34		95,393.66		92.09
TOTAL EXPENDITURES		611,535.00	12,457.56	12,864.62		598,670.38		2.10
NET OF REVENUES & EXPENDITURES		594,749.00	(12,261.02)	1,098,025.72		(503,276.72)		184.62



Downtown Development Authority

Check Disbursement

August 1, 2026 through August 31, 2026

09/01/2026 03:53 PM
User: CRODGERS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK DATE FROM 08/01/2026 - 08/31/2026
Banks: PAYAB

Page 1/1

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
08/13/2026	PAYAB	127561	BOSS ENGINEERING	PROFESSIONAL SERVICES - ENGINEERING	820-000	729	12,065.00
08/20/2026	PAYAB	127591	DTE ENERGY	07/15/2026 - 08/12/2026	921-000	729	18.89
				07/15/2026 - 08/12/2026	921-000	729	25.41
				07/15/2026 - 08/12/2026	921-000	729	13.05
				07/15/2026 - 08/12/2026	921-000	729	38.02
				07/15/2026 - 08/12/2026	921-000	729	34.92
				07/15/2026 - 08/12/2026	921-000	729	35.96
				07/15/2026 - 08/12/2026	921-000	729	20.40
				07/15/2026 - 08/12/2026	921-000	729	24.36
				07/15/2026 - 08/12/2026	921-000	729	51.82
				07/15/2026 - 08/12/2026	921-000	729	47.55
				07/15/2026 - 08/12/2026	921-000	729	47.26
				07/16/2026 - 08/13/2026	921-000	729	34.92
				CHECK PAYAB 127591 TOTAL FOR FUND			392.56
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			12,457.56