

**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
DOWNTOWN DEVELOPMENT AUTHORITY MEETING
Tuesday, October 13, 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. September 8, 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. HAAS Alert Safety Cloud Renewal	Pg. 7
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EXECUTIVE & MANAGING DIRECTOR REPORT	1. Public Safety Activity Report
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WARRANT REPORT	1. September 2026	Pg. 9
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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/84990524235>

Passcode:828345

Phone one-tap:

+13126266799,,84990524235#,,,,*828345# US (Chicago)

+16465588656,,84990524235#,,,,*828345# US (New York)

Join via audio:

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Webinar ID: 849 9052 4235

Passcode: 828345

International numbers available: <https://us02web.zoom.us/j/84990524235>

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.

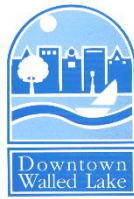
Individuals with Hearing or Speech-Impairments.

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, September 8, 2026**

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

Pledge of Allegiance led by DDA Chairman Blair

ROLL CALL: Blair, Fernandes, Gunther, Johnston, Langan M, Langan T, Lublin, McDonald, O'Leary

ABSENT: Marshall, McDonald

OTHERS PRESENT: City Manager Whitt, Fire Chief Gonzalez, DPW Superintendent Ladd, Finance Director Pesta

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

**DDA 09-01-26 MOTION TO EXCUSE DDA BOARD MEMBERS MARSHALL,
MCDONALD FROM TODAY'S MEETING**

Motion by Lublin, seconded by Langan M: CARRIED UNANIMOUSLY: To excuse DDA Board Members Marshall, McDonald from today's meeting.

REQUEST FOR AGENDA CHANGES:

APPROVAL OF THE MINUTES:

1. Regular DDA Meeting of August 11, 2026

**DDA 09-02-26 APPROVAL OF THE MEETING MINUTES OF AUGUST 11, 2026
MEETING**

Motion by Lublin, seconded by Langan M: CARRIED UNANIMOUSLY: To approve the meeting minutes of August 11, 2026.

CORRESPONDENCE: None

AUDIENCE PARTICIPATION : None

UNFINISHED BUSINESS:

1. Downtown Update

DDA Executive Director Whitt said there is no update on the downtown development and hopes to have good news at the next meeting.

NEW BUSINESS:

1. WLCF – Fireworks 2027 proposal

DDA Board Member Johnston said the quote for fireworks next year is \$35,000. DDA Board Member Johnston went through the budget. DDA Board Member Johnston said the civic fund wants to provide more kid activities and water activities for the families.

DDA Chairman Blair asked what the civic fund is looking for next year from the DDA.

DDA Board Member Johnston said \$35,000 will cover the cost for the fireworks and the civic fund already provided the company with the down payment for next year.

DDA 09-03-26 MOTION TO PROVIDE THE WALLED LAKE CIVIC FUND \$35,000 FOR 2027 FIREWORKS

Motion by Langan M, seconded by Lublin: CARRIED UNANIMOUSLY: To provide the Walled Lake Civic Fund \$35,000 for the 2027 fireworks.

2. Proposed Amendment to Parks & Recreation Ordinance

DDA Executive Director Whitt said this is about the unhoused people coming to the beach and parks. Mr. Whitt said the prosecutor released Mr. Hook, and he left the housing arrangements provided to him and came back to the beach. Mr. Whitt said this ordinance improves the rules a little bit, but the police know the law and when to take action. Executive Director Whitt said he will put a sign up on the DDA property, so people are aware of the new ordinance.

Mayor Gunther said what kind of sign is going to go up on the DDA property.

Executive Director Whitt stated that he would research the applicable law and determine the appropriate language for the sign required under the new ordinance. He also suggested including the beach's hours of operation on the signage.

** DDA Board Member Fernandes arrived 4:25p.m.*

DDA 09-04-26 MOTION TO SUPPORT THE AMENDMENTS TO THE PARKS AND RECREATION ORDINANCE

Motion by Lublin, seconded by Langan M: CARRIED UNANIMOUSLY: To support the amendments to the parks and recreation ordinance.

3. Trunk or Treat

DDA Board Member Johnston said he has participated every year since the trunk or treat started. Mr. Johnston said the Walled Lake Civic Fund is a co-sponsor for the trunk or treat this year. Mr. Johnston said this event is great and popular but understand that some do not like the location. DDA Board Member Johnston asked if the DDA will participate with the trunk or treat and supply the petting zoo again.

DDA Board Member Langan T asked does the trunk or treat have to be on this particular parking lot. Langan T said he consider having the trunk or treat at their parking lot as there is more space and less roads needing to be closed.

DDA Executive Director Whitt explained the trunk or treat has never been a city event. Executive Director Whitt said city council supported the trunk or treat and the DDA provided in-kind contributions with police and fire services. Executive Director Whitt said the trunk or treat was not an even that we developed by the city or an event the city sponsored.

DDA Board Member Langan T said he would not come to the city asking for money or services if he was hosting an event. Langan T said there is nothing wrong with the business putting on an event but not in favor of the DDA providing in-kind contribution to this event.

DDA 09-05-26 MOTION TO PASS ON PROVIDING ANY IN-KIND DONATIONS TO ANY TRUNK OR TREATS EVENT

Motion by Langan T, seconded by Langan M: CARRIED UNANIMOUSLY: To pass on providing any in-kind donation to any trunk or treats event.

EXECUTIVE & MANAGING DIRECTOR REPORT:

1. Public Safety Activity Report

None

WARRANT REPORT:

1. August 2026

DDA 09-06-26 APPROVAL TO RECEIVE AND FILE THE WARRANT FOR AUGUST 2026

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

ADJOURNMENT:

DDA 09-07-26 ADJOURNMENT

Motion by Lublin, seconded by Gunther: CARRIED UNANIMOUSLY: To adjourn the meeting at 4:37 P.M.

Chelsea Pesta
DDA Managing Director

Steve Blair
DDA Chairman



Public Safety Director L. Dennis Whitt
248.624.4847
Email: ldenniswhitt@walledlake.com

Fire Chief Jason R Gonzalez
248.960.2040
Email: jgonzalez@walledlake.com

WALLED LAKE FIRE
DEPARTMENT
1499 E. West Maple Road
Walled Lake, Michigan 48390
FAX: 248.624.3768
www.walledlake.com

HAAS Alert Safety Cloud

HAAS Alert Safety Cloud® is a digital collision prevention system. You can learn more at <http://haasalert.com>. It is more than our traditional lights and sirens.

When our crews turn on their emergency lights, a small HA-7 transponder on our apparatus automatically activates. It broadcasts a real-time digital alert warning drivers that an emergency vehicle is nearby or ahead, on scene.

That alert does not require a special app. It goes directly into the platforms drivers are already using - Waze, Apple/Google Maps, and the in-dash navigation systems in millions of newer vehicles including Chrysler, Dodge, Jeep, Ram, and Volkswagen.

It gives a driver up to 30 seconds of extra warning to slow down and move over, long before they can see or hear us around a building, a curve, or over loud music. According to a University of Michigan study, that advance warning reduces the likelihood of a collision between a civilian vehicle and an emergency vehicle by up to 90%. In 2023 alone, 198 people died nationally in crashes involving emergency vehicles.



Invoice #INV30179

From

HAAS Alert
2071 N. Southport Ave.
Suite 206
Chicago, IL 60614

Invoice Details

Invoice Number INV30179

Customer Number 2888

Date 09/15/2026

Terms Net 30

Due Date 10/15/2026

Tracking Number

Amount Due (USD) \$ 1,319.34

Bill To

City of Walled Lake Fire
Department
1499 E WEST MAPLE RD
WALLED LAKE, MI 48390-3732
United States

Ship To

City of Walled Lake Fire
Department
1499 E WEST MAPLE RD
WALLED LAKE, MI 48390-3732
United States

Description**Quantity****Rate****List Price****Amount**

Safety Cloud Service (R2VS1) from 09/15/2025 to 09/14/2030 billed
Annually.

6

219.890

1,319.34

1,319.34

Amount Due (USD)

\$ 1,319.34

Remittance Information for Physical Check Payments: HAAS Alert, P.O. Box 736171, Chicago, IL 60673-6171.

Remittance Information for EFT/ACH: Bank Name: JP Morgan Chase Bank N.A.; Bank Address: JP Morgan Chase HQ, 270 Park Avenue, New York, NY 10017; Account Holder: HAAS, Inc. d/b/a HAAS Alert; Account Number: 757297879; Routing Number: 071000013; Bank SWIFT Code (for international): CHASUS33.



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

REVENUE AND EXPENDITURE REPORT FOR CITY OF WALLED LAKE
Balances as of 09/30/2026

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2026-27 Amended Budget	YEAR-TO-DATE THRU 09/30/26	ACTIVITY FOR MONTH ENDED 09/30/2026	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					
09/22/2026	CR SUMMARY CR POSTING: 09/22/2026 TAX OTHR			12,811.68	MISC TAX PMTS/PRE DENIALS 09/22/2026	
412-000	DELINQUENT PERSONAL PROPERTY TA	0.00	14,295.22	12,811.68	(14,295.22)	100.00
573-000	LOCAL COMMUNITY STABILIZATION S	11,000.00	0.00	0.00	11,000.00	0.00
665-000	Interest					
09/30/2026	GJ MI CL INTEREST ALLOCATION			9,212.58	JE# 25430	
665-000	Interest	95,000.00	27,652.32	9,212.58	67,347.68	29.11
Total - Dept 000		1,206,284.00	1,142,231.54	22,024.26	64,052.46	94.69
Total Revenues		1,206,284.00	1,142,231.54	22,024.26	64,052.46	94.69
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 - ENGINEE	108,000.00	12,065.00	0.00	95,935.00	11.17
880-000	COMMUNITY EVENTS					
09/22/2026	AP CIVIC FUND FIREWORKS			17,500.00	Inv #: 'WLCF092226' Vendor '70601'	
880-000	COMMUNITY EVENTS	30,000.00	17,500.00	17,500.00	12,500.00	58.33
900-000	PRINTING & PUBLISHING	500.00	0.00	0.00	500.00	0.00
921-000	ELECTRIC SERVICE					
09/11/2026	AP 08/13/2026 - 09/11/2026			21.17	Inv #: 'DTE091126-2682' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			29.02	Inv #: 'DTE091126-2690' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			14.64	Inv #: 'DTE091126-2708' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			43.70	Inv #: 'DTE091126-2716' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			40.17	Inv #: 'DTE091126-2724' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			41.50	Inv #: 'DTE091126-2732' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			22.56	Inv #: 'DTE091126-2740' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			27.98	Inv #: 'DTE091126-2757' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			61.46	Inv #: 'DTE091126-2765' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			54.42	Inv #: 'DTE091126-2773' Vendor '05023'	
09/11/2026	AP 08/13/2026 - 09/11/2026			53.82	Inv #: 'DTE091126-2781' Vendor '05023'	
09/14/2026	AP 08/14/2026 - 09/14/2026			39.51	Inv #: 'DTE091426-9668' Vendor '05023'	
921-000	ELECTRIC SERVICE	6,200.00	1,249.57	449.95	4,950.43	20.15
930-000	REPAIR & MAINT. - INFRASTRUCTUR	1,000.00	0.00	0.00	1,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF WALLED LAKE
 Balances as of 09/30/2026

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2026-27 Amended Budget	YEAR-TO-DATE THRU 09/30/26	ACTIVITY FOR MONTH ENDED 09/30/2026	Available Balance	% Used
Expenditures						
Department 729: DOWNTOWN DEVELOPMENT AUTHORITY						
931-000	REPAIR & MAINT. - GROUNDS	1,500.00	0.00	0.00	1,500.00	0.00
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	30,814.57	17,949.95	500,720.43	5.80
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	30,814.57	17,949.95	580,720.43	5.04
NET OF REVENUES AND EXPENDITURES		594,749.00	1,111,416.97	4,074.31	(516,667.97)	

10/06/2026 11:09 AM
User: CRODGERS
DB: Walled Lake

REVENUE AND EXPENDITURE REPORT FOR CITY OF WALLED LAKE
PERIOD ENDING 09/30/2026
% Fiscal Year Completed: 25.21

Page: 1/1

GL NUMBER	DESCRIPTION	2026-27	ACTIVITY FOR	YTD BALANCE	AVAILABLE		% BDGT USED
		AMENDED BUDGET	MONTH 09/30/2026 INCREASE (DECREASE)	09/30/2026 NORMAL (ABNORMAL)	BALANCE	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	12,811.68	14,295.22	(14,295.22)	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	9,212.58	27,652.32	67,347.68	29.11	
Net - Dept 000 - REVENUES		1,206,284.00	22,024.26	1,142,231.54	64,052.46		
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	0.00	12,065.00	95,935.00	11.17	
248-729-880-000	COMMUNITY EVENTS	30,000.00	17,500.00	17,500.00	12,500.00	58.33	
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	449.95	1,249.57	4,950.43	20.15	
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)	(17,949.95)	(30,814.57)	(500,720.43)		
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	22,024.26	1,142,231.54	64,052.46	94.69	
TOTAL EXPENDITURES		611,535.00	17,949.95	30,814.57	580,720.43	5.04	
NET OF REVENUES & EXPENDITURES		594,749.00	4,074.31	1,111,416.97	(516,667.97)	186.87	



Downtown Development Authority

Check Disbursement

September 1, 2026 through September 30, 2026

10/06/2026 11:13 AM
User: CRODGERS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK DATE FROM 09/01/2026 - 09/30/2026
Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
09/24/2026	PAYAB	127729	DTE ENERGY	08/13/2026 - 09/11/2026	921-000	729	21.17
				08/13/2026 - 09/11/2026	921-000	729	29.02
				08/13/2026 - 09/11/2026	921-000	729	14.64
				08/13/2026 - 09/11/2026	921-000	729	43.70
				08/13/2026 - 09/11/2026	921-000	729	40.17
				08/13/2026 - 09/11/2026	921-000	729	41.50
				08/13/2026 - 09/11/2026	921-000	729	22.56
				08/13/2026 - 09/11/2026	921-000	729	27.98
				08/13/2026 - 09/11/2026	921-000	729	61.46
				08/13/2026 - 09/11/2026	921-000	729	54.42
				08/13/2026 - 09/11/2026	921-000	729	53.82
				08/14/2026 - 09/14/2026	921-000	729	39.51
				CHECK PAYAB 127729 TOTAL FOR FUND			<u>449.95</u>
09/24/2026	PAYAB	127754	WALLED LAKE CIVIC FUND CORP	CIVIC FUND FIREWORKS	880-000	729	17,500.00
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			17,949.95