



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, September 15, 2026 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, September 15, 2026</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting September 1, 2026	Pg.3
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MAYOR’S REPORT	1. Board and Commission Appointments	
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports a. Police b. Fire c. Finance -Warrant d. Code Enforcement 2. DTE Storm Clean Up and Maintenance	Pg.23 Pg.35 Pg.45 Pg.69
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NEW BUSINESS	1. Proposed Resolution 2026-26 Oakland Community Health Network for Co-Responder Interlocal Agreement	Pg.83

COUNCIL COMMENTS

MAYOR'S COMMENTS

AUDIENCE PARTICIPATION

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

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



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, SEPTEMBER 1, 2026
7:30 P.M.**

The meeting was called to order at 7:30 p.m. by Mayor Gunther.

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem O'Rourke.

ROLL CALL

Mayor Gunther, Mayor Pro Tem O'Rourke, Council Member Ambrose, *Council Member Arnold, *Council Member Schinzing, and Council Member Woods

OTHERS PRESENT

City Manager Whitt, HR Director Sears, Police Chief Shakinass, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, City Attorney Vanerian, and City Clerk Stuart

** Attended meeting electronically.*

REQUESTS FOR AGENDA CHANGE

Council Member Schinzing requested to add discussion on communication between staff for agenda preparation and asked how we develop agendas for City Council meetings. He said he has not received his requested analysis of allocated personnel that he had an issue with at time of budget approval. He said he has reached out to staff several times and has not received anything. He said the third item is to add something to discuss in closed session on staff and council communications.

Mayor Gunther said four weeks ago he sent a request for closed session, like a performance review or evaluation, there was no meeting last week, he said council can have his request discussed in open session tonight.

Council Member Woods said he wanted clarification to make sure the council follows the Open Meeting Act requirements. There are certain criteria to be met to enter into closed session discussions.

Mayor Gunther explained he wanted to add to discussion about the last council meeting cancellation, because he did not understand. He said he didn't get any call, and he didn't see anything until he got to city hall at 7pm and doors were locked up. He said he received a call from Russ, and he told him the meeting was cancelled. Mayor Gunther said he wants to have a discussion about that because he didn't understand why that happened, because even if council

does not have a quorum, they are supposed to show up and make a determination of a quorum. He said there's always stuff council could talk about; it did not make sense to move it out. He said he was going to give back the donated sign from his friend at the beach who dropped off the sign at his front yard. He said council got some stuff on the agenda that we wanted, right, because, yeah, like the packet goes out on Thursday and then the meetings on Monday and nobody works Friday here. He said that does not work for him.

AUDIENCE PARTICIPATION

Janice Leonhardt spoke on the Banks Dolbeer Foster Farmhouse. She said she has gathered a lot of information. She explained regarding the personage of Dr. Banks, she has information. She said she also contacted the state, she is trying to whittle everything in, but she is at the point where she probably needs a point person here in the city. She said there was a huge amount of documentation that she believed was taken over to the house and she is looking to get access to the home to get it before it gets cold. She said there were a few things that were donated from the family that she would like to take images of. She said this is a lengthy process. She said she is involved with the Historical Society, the last copy she has of the city's master plan was from 2002 and she knows things have changed. She said she is confident with things she has found and has access to so far.

Mayor Gunther said a point person is great idea.

City Manager Whitt said the city has access and will provide access to Ms. Leonhardt.

Mayor Gunther said a committee formation would be good.

City Manager Whitt said this site has gone through several committees and groups. He suggested letting the historic society take over. This site is a perpetual maintenance issue that is not funded.

Council Member Woods said if access is needed, he offered to be a resource.

Mayor Gunther said this is very close with the cemetery as a city maintenance issue. He said if you don't have confirmed as historical or have an historical society grant funding is out.

Mayor Pro Tem O'Rourke inquired if the Parks and Recreation Commission would be the ones to oversee and work with the Historical Society.

Council Member Woods said the Chairman from Parks and Recreation is here and suggested holding the matter for the time being. He explained the Recreation Commission Chair had previously presented information to Council and that it was discussed as a possible parsonage. Council Member Woods recommended reviewing the documentation and gathering additional information before returning to council for further discussion. The matter could also be discussed with the Parks and Recreation Commission in parallel.

Mayor Gunther explained the need to update the Parks and Recreation Plan and the Master Plan, as well as establishing a Historical Society, would be necessary to access certain grant

opportunities. He explained that without meeting these requirements, the city would be limited in its ability to apply for available funding.

Council Member Woods disagreed, stating that the city has previously received grants with its existing operations and that the statement was not entirely accurate. Council Member Woods explained further research is necessary to determine which grants and funding opportunities are available to the city.

City Manager Whitt agreed to have the Parks and Recreation Commission provide an overview and make recommendations back to council. Mr. Whitt said the decisions have to come through council, but discussion and research may start with the Parks and Recreation Commission.

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of July 21, 2026

Council Member Schinzing asked if Chief Gonzalez's ambulance email explanation will be attached to minutes and electrically available.

CM 09-01-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF JULY 21, 2026 WITH EMAIL ATTACHED

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of July 21, 2026 with email attached.

COUNCIL REPORT None

MAYOR'S REPORT

Mayor Gunther asked what happened that the last council meeting was cancelled. He explained notice said lack of quorum. He said Jamie wasn't available nor Russell or O'Rourke due to surgery, but he did not know who else wasn't coming when it was decided to cancel at 2:00 p.m. that afternoon. He directed questions to Council Member Ambrose and Council Member Woods.

Council Member Ambrose said he had a personal matter and could not attend the meeting.

Council Member Woods said not having a quorum means you don't have four people; he felt Mayor's direction towards he and Council Member was maybe unjust.

Mayor Gunther asked who made the decision because the way he reads the Charter, council can meet even if there is not a quorum of four.

Council Member Woods said Mayor Gunther is adding his own opinion and as a chairperson he is to be fair and just and should not have an opinion according to Roberts Rules of Order.

Mayor Gunther said you are supposed to decide when whoever shows up, if you're going to have a meeting. He said you could still have a meeting, discuss anything but cannot vote on items. He said we can have conversations 23323about stuff. He said he was never told the meeting was cancelled.

Council Member Woods said we all received the email notification there was no quorum.

Mayor Pro Tem O'Rourke explained we do have a lot of commissions, and there are discussions with no quorum.

Mayor Gunther asked City Attorney Vanerian to review procedures for meeting cancellations.

City Attorney Vanerian said he will review and report back to council.

Mayor Pro Tem O'Rourke said cancellations should be a phone call in addition to email notification.

1. First Reading of Proposed Amendment to Parks and Recreation Ordinance

Mayor Gunther explained we got first reading of a proposed amendment to the Parks and Recreation ordinance. He said this is what he gave City Attorney in reference to what he was looking for. Mayor Gunther said he had people coming to his house and complaining that they were getting harassed, they were afraid to walk around the park at the beach. He said other cities have ordinances in place ordinances to try and give the police officers and the ordinance officers some teeth. He said the situation with the man downtown was dangerous.

Council Member Woods asked for details on the dangerous situation.

Mayor Gunther explained the man was brandishing an 18-inch serrated hunting knife, pointed a stick with a sharpened point on it and said you could bleed out before the police could save you. People were getting very afraid of the man. He said he was harassed by this man, and he chose not to file a police report.

Council Member Woods asked Mayor Gunther why he did not report to police.

Mayor Gunther explained he didn't want it on record, that he was one of the persons that was complaining because he got a sign put at his house by this man and the man stood outside his home. He said the sign was actually placed at neighbor's house, the man stood outside the house yelling at them. Mayor Gunther said he was not going to do a police report on this because he has a little kid.

Council Member Woods said he was confused regarding the circumstances surrounding an incident at the beach. He referenced text messages from Mayor Gunther indicating that there was an issue at the beach and that he intended to involve the Salvation Army. Council Member Woods explained he felt there was more to the text messages sent by Mayor Gunther, so he forwarded the Mayor's text messages to the Police Department and City Attorney for review

because he had concerns regarding the actions described. He said he did not think the Mayor's actions were appropriate actions. Council Member Woods said he followed up on alleged incidents requesting police call reports from the police department, some of which included reports from the individual at the beach calling in his own reports of issues going on down at the beach and harassment from Mayor Gunther. He expressed concern that public safety personnel should be contacted to address incidents requiring police intervention. He stated that, in his opinion, if an individual displayed a knife, the police should be contacted, and a police report should be filed. He noted that Mayor Gunther, as Mayor of the City, should follow the appropriate public safety procedures.

Mayor Gunther said the man was living at the beach, going after his house, going after him and his child.

Council Member Woods clarified that Mayor Gunther visited the man on the beach.

Mayor Gunther said he visited him every day because he walked past the thing every day.

Council Member Woods stated then it's not a dangerous situation. If he was afraid of somebody, he would walk around him and stay away from him and get the police involved. Mr. Woods explained he is confused with the situation Mayor Gunther presented to all of council. He said he felt there were not ethical issues with Mayor Gunther's actions but moral issues that could get the city in trouble, if the wrong action is taken as Mayor Gunther is not the police.

Council Member Ambrose stated he agrees with Council Member Woods.

Mayor Gunther said he wanted to get the man help because he clearly needed help. He said he engaged with Salvation Army who has health people who can address the situation. He said Salvation Army offered help to set up a place for the man to live.

Council Member Woods explained he did not disagree with offering help to the man, but council have to let the professionals do their job, they know the process and will do it the right way.

City Manager Whitt explained that, following the involvement of appropriate professionals, the situation had been addressed and commended the city staff and the Police Department for their response. He stated that the individual was receiving ongoing care and that arrangements had been made to secure his animals. City Manager Whitt explained that the individual had support from members of the community and was a long-term resident of the area. He said, based on the information available to city staff and public safety personnel, there was no indication that an emergency situation was occurring at the time. He stated that there were other concerns associated with the situation but that he did not wish to discuss personal matters publicly. He then asked Police Chief Shakinis to provide an account of the circumstances and how the matter was resolved.

Police Chief Shakinis explained that the Police Department's mental health co-responder, Tyler Smith, works with the city through a grant-funded program and has been involved with the individual at the beach. Chief Shakinis stated that the individual appeared to have mental health-

related issues but that he would not speculate on a specific diagnosis. Chief Shakinis explained that individuals experiencing mental health concerns retain their rights and that the city and Police Department must ensure those rights are respected. He noted that the mental health system presents challenges and that resolving these situations can take time. He stated that the Police Department's social worker was able to use established relationships with local hospitals and psychiatric units to assist with the situation. Chief Shakinis reported that he had signed the necessary petition with the assistance of the social worker, resulting in the individual being placed in inpatient treatment. He stated that the city is continuing to work toward a longer-term solution, including potential involvement of Protective Services.

City Manager Whitt stated that the Salvation Army is a church organization and does not have authority to commit anybody for anything they perceive as an issue. He said that some individuals who responded to the situation did not have the appropriate credentials and that, once City professionals became involved, the Police Department took over the matter. City Manager Whitt stated that he directed the Police Chief to address the situation and he personally monitored the response. Mr. Whitt said the situation had been resolved and that arrangements were in place pending the individual's release. He explained the importance of respecting the individual's rights as a citizen and noted that there were differing perspectives regarding the circumstances. He said the people from Salvation Army were not qualified nor Mayor Gunther to do what they were trying to do, they set off the man. He said if you approach the man, try to touch him or take his dogs, he gets aggressive. City Manager Whitt stated that no additional resolution, ordinance, or motion was necessary for the city to address the situation.

Council Member Ambrose said he has no hardship in updating and bettering the ordinances.

Council Member Woods said he agreed with fellow council members and believed the proposed document for first reading was a good starting point. He recommended obtaining input from the Parks and Recreation Commission and the Downtown Development Authority, as the document addresses parks, recreation, and public spaces. Then bring it back to council. Council Member Woods explained several provisions could be clarified to avoid ambiguity, including language regarding dangerous weapons and nighttime use of parks and sidewalks. He also suggested that some provisions could address concerns related to e-bikes and motorbikes.

City Manager Whitt explained that the individual is a long-time resident of the community and has experienced personal and mental health challenges. He noted that there was no indication of serious substance abuse or that the individual posed a serious threat to others. He stated that the knife involved was legally possessed. City Manager Whitt explained that the individual had expressed concerns regarding how he was treated by certain individuals, but not by the Police Department. City Manager Whitt explained that the situation had been addressed through appropriate professional intervention and recommended moving forward with the proposed ordinance for first reading.

Council Member Woods said he reviewed the proposed provisions and recommended that the terminology regarding "public" and "public area" be made consistent throughout Section 54.1. He suggested clarifying the provisions regarding canopies and shade structures on the beach to ensure reasonable shade options remain available to beach users. Council Member Woods also

noted that one provision in Section 54.1 appeared redundant and recommended reviewing it for possible consolidation. He suggested further clarification regarding motorized vehicles, including e-bikes and similar devices, to address safety concerns and ensure consistency with existing regulations. He further recommended clarifying the language regarding “dangerous weapons” to provide a more specific and enforceable definition.

City Attorney Vanerian explained that the definition of dangerous weapons is defined by state law.

Council Member Woods said there are newly acquired DDA properties that do not have hours posted.

City Attorney Vanerian explained the park hours are established by the Parks and Recreation Commission. He explained council can however change the parameter. Attorney Vanerian explained that the DDA property is not a park, nor is it city property per say, no action has been taken to make it a park or establish it as a parking facility. He explained that the DDA property is not designated for any purpose or open to the public at this time. The DDA could chose to post the property “No Trespassing”. He said if someone did go onto property, they could be asked to leave the property.

Council Member Woods inquired about removing private property or personal property immediately, but when you go back into another section, it says there's a period. He said one section states to remove personal property immediately then in another section it goes into detail a little bit of when that property should be removed.

Attorney Vanerian explained these sections are for due process.

CM 09-02-26 MOTION TO APPROVE FIRST READING C-383-26 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 WITH DISCUSSED REVISIONS FROM COUNCIL; DISTRIBUTE TO THE PARKS AND RECREATION COMMISSION AND DOWNTOWN DEVELOPMENT AUTHORITY FOR THEIR REVIEW AN INPUT

Motion by Woods, seconded by Schinzing, CARRIED UNANIMOUSLY: To approve first reading C-383-26 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 with discussed revisions from council; distribute to the Parks and Recreation Commission and Downtown Development Authority for their review and input.

Roll Call Vote

Ayes (6) O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther
Nays (0)
Absent (1) Loch
Abstain (0)

CITY MANAGER'S REPORT

1. Consent Agenda Written Departmental / Divisional Statistical Reports

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

**CM 09-03-26 MOTION TO APPROVE CONSENT AGENDA WRITTEN
DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS**

Motion by Ambrose, seconded by O'Rourke, CARRIED UNANIMOUSLY: To approve consent agenda written departmental / divisional statistical reports.

2. Discussion – Boss Engineering Phase 1 Downtown Project

City Manager Whitt introduced consultant city engineer Mr. Bradd Maki and requested status report on the Phase 1 Downtown Project.

Mr. Maki explained plans are being designed to meet the ADA mandates and improve the corridors. He explained Boss Engineering has been the city's engineer for some time, and they know the city intimately. He said they understand the downtown area well and these improvements are going to be exciting. He said since receiving council approval on June 16, 2026, they have been working consistently on getting plans completed, working through internal issues in dealing with required outside entities such as Oakland County Road Commission and structural engineering. He explained that in addition to design work for sidewalk, the proposal encompasses the downtown roadways, parking, underground work, and on the north and south sides of Walled Lake Drive. He explained the construction documents will include planning specifications for bidding purposes. He explained the winter months are the best time for the bidding process because contractors are wanting to set up next year's projects. He said he felt this time frame will give the city the best competitive bid. He said they should have a full package ready for bidding by November.

Patrick Cleary, Boss Engineering, explained E. Walled Lake Drive is an entrance to the city, and the landscape design will work to address the ADA issue but also make the area more inviting. He explained that the investment is not just sidewalk work and ramps. He said the topographic survey of the entire downtown was completed. He explained the work will solve the DDA issues but also improve and make the areas more inviting. He explained there is a coal chute to address

and lighting. Mr. Cleary explained that during their work on Mercer Beach in 2022, the review of the other areas of downtown were viewed. He said in working with structural engineers for the coal chutes, the ADA is not just E. Walled Lake Drive at Pontiac Trail, the work will be required to address the entire intersection to address DOT traffic control items involving soil core. He reiterated their goal is to have construction plan designs for bids by November. He said there is a public procurement process involving advertisements for bids, contracts, etc. to have a spring 2027 start date.

Council Member Woods explained the prior council made the decision to go bigger, reviewing the whole downtown with the graphical survey. He said knowing now, the city will be required to address the whole intersection on both sides solidified the prior council made the decisions to go for the whole downtown and not just a section.

Mayor Gunther said there may be new owners of the Tiki Bar.

City Manager Whitt said he has met with the potential new owners, but nothing is done until the blue ink signature is received. City Manager Whitt said the new group is high-end this becomes a destination, not a bar.

Finance Director Pesta stated as of today all of the Tiki Bar delinquencies have been paid in full.

City Manager Whitt said this group has several deals going, Walled Lake is not the only one. Mr. Whitt said he wished to clear up a couple of items, first of all, the city cannot do the downtown rehabilitation for \$200,000 as peddled. He said you have people who think they are experts, but they are not and they are running these rumors out there. He said the peddling of this misinformation must stop. He said we have the real deal, we need to obtain the real cost and move ahead, or we'll never get anything done.

Council Member Ambrose agreed and explained Mr. Barbat currently owns property in Walled Lake, the complex with Jet's Pizza. He explained that Mr. Barbat also owns buildings in Detroit, Prime 29, they are a class act developer. He said we will continue to welcome him to Walled Lake. Council Member Ambrose asked how communications to the downtown businesses take place before, during, and after the downtown rehabilitation. He asked for the plan of operations of how those effected businesses will continue to operate during construction.

Mr. Cleary said the business will be communicated with, some have rear entrances, others that do not will have temporary platforms to get to those businesses. The general contractor will be required to communicate directly with the businesses. Mr. Cleary said it will be disruptive for a time, staging of construction areas will be communicated daily and weekly as work will be in stages.

Council Member Ambrose clarified these requirements will be in the specifications when bidding.

Mr. Cleary said yes.

City Manager Whitt said he wants one more vote tonight to move this project forward. He said not all the downtown businesses get along, the back entrance option may not be a complete option, some businesses do not have back entrances. Mr. Whitt stressed the need to give access to the front doors.

**CM 09-04-26 MOTION TO PROCEED FORWARD WITH BOSS
ENGINEERING PHASE 1 DOWNTOWN PROJECT AS
OUTLINED IN THIS EVENING'S DISCUSSION AND WITH
RECOMMENDATIONS FROM CITY MOVING FORWARD**

Motion by O'Rourke, seconded by Woods: CARRIED UNANIMOUSLY: To proceed forward with Boss Engineering Phase 1 Downtown project as outlined in this evening's discussion and with recommendations from city moving forward.

Roll Call Vote

Ayes (6) Schinzing, Woods, Ambrose, Arnold, O'Rourke, Gunther
Nays (0)
Absent (1) Loch
Abstain (0)

Council Member Woods asked City Engineer Maki for the status of requested PASER study. He explained the PASER report prioritizes the roads, gives council good guidance, which road we need to address in what order.

Mr. Maki said we have completed the PASER study and report will be provided shortly.

Council Member Ambrose said an updated PASER study every five years also helps with any potential funding.

City Manager Whitt said a resident who lives on Sparks Lane reached out with concerns and asked DPW Superintendent Ladd to report. City Manager Whitt explained the city has been plowing Sparks Lane. He said the city will review the PASER study to assist with priorities in road restorations.

Council Member Woods said historically the PASER study gives you that road map, it rates roads on a scale 1 to 5. We're trying to do things evenly for everybody. He said Decker Road, Gamma Road, Delta Road, Ladd Road, Glenwood, Green Vista, Woodcrest, the cemetery, which was paid for by cemetery funds, then Quinif and Annjo. He said drives within Sims Park, Riley Park, and Marshall Taylor Park have been addressed. He said 14 Mile was done but paid for by GLWA. He said it's fair too to say we do have roads that are in the city, right, that we don't own. Some are also owned by the neighborhood associations, not the city.

City Manager Whitt said he is requesting a motion tonight to instruct an update of the city's master plan. Mr. Whitt said you have to have a planner, everybody needs to review it, council, planning commission, etc. He said the master plan is not the law; it is a plan, a wish list.

**CM 09-05-26 PROCEED WITH UPDATING THE MASTER PLAN TO BE
CONSISTENT WITH STATE LAW**

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To proceed with updating the master plan to be consistent with state law.

3. Closed Session to discuss Collective Bargaining Agreement Negotiations pursuant to Section 8 (c) of the Open Meetings Act

**CM 09-06-26 MOTION TO APPROVE CLOSED SESSION TO DISCUSS
COLLECTIVE BARGAINING AGREEMENT NEGOTIATIONS
PURSUANT TO SECTION 8 (C) OF THE OPEN MEETINGS ACT**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve closed session to discuss collective bargaining agreement negotiations pursuant to Section 8 (c) of the Open Meetings Act.

CORRESPONDENCE None

ATTORNEY'S REPORT None

UNFINISHED BUSINESS None

NEW BUSINESS

1. Second Reading C-380-26 Amend Chapter 2, "Administration" to adopt Article IV "Ethics"

Mayor Gunther said he needs more time for review, he felt items overlapped.

City Manager Whitt recommended passing ordinance, if there is room for improvement it can be amended. He explained this is beneficial not only for staff but for elected officials and board and commission members.

**CM 09-07-26 MOTION TO ADOPT C-380-26 AN ORDINANCE TO AMEND
CHAPTER 2, "ADMINISTRATION", OF THE CITY OF WALLED
LAKE CODE OF ORDINANCES, TO ADOPT A NEW ARTICLE
IV "ETHICS"**

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To adopt C-380-26 an ordinance to amend Chapter 2, "Administration" of the City of Walled Lake Code of Ordinances, to adopt a new Article IV "Ethics".

Roll Call Vote

Ayes (6) Ambrose, Arnold, O'Rourke, Schinzing, Woods, Gunther
Nays (0)
Absent (1) Loch
Abstain (0)

2. Second Reading C-381-26 amend Chapter 2, Article II, add "Standardization of City Employment Contracts"

City Attorney Vanerian said he did not receive any feedback for changes or revisions from council.

CM 09-08-26 MOTION TO ADOPT C-381-26 AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II OF THE CODE OF ORDINANCES, CITY OF WALLED LAKE, MICHIGAN, BY ADDING NEW SECTION 2-5 "STANDARDIZATION OF CITY EMPLOYMENT CONTRACTS" TO REGULATE EXECUTED EMPLOYMENT AGREEMENTS; MANDATING ETHICAL COMPLIANCE AND SEVERANCE FORFEITURE TERMS; ESTABLISHING CITIZENS COMPENSATION BOARD OVERSIGHT; REQUIRING TWO-THIRDS (2/3) UNANIMOUS COUNCIL CHANGES; DEMANDING PUBLIC DISCLOSURE PREREQUISITES PRIOR TO CONTRACT EXECUTION

Motion by Schinzing, seconded by O'Rourke:

Discussion

Council Member Woods referenced page 83 of packet, page 2 of proposed ordinance section 1), Citizens Compensation Board Review; 2) Formal Public Disclosure; 3) Unanimous Two-Thirds Council Vote; 4) Final Contract Approval. He there should be a reasonable timeframe for the process, not to leave open-ended. He said item number 2 Formal Public Disclosure would be required to have the compensation board to submit to the council. He said number 3, Unanimous Two-Thirds vote does not make sense to him. He suggested a timeframe be established because he does not want to get into a position where the city is stuck searching for somebody while in the process that could take six months or longer. He said there should be a guard rail.

City Attorney Vanerian said council can do that. There is nothing legally inappropriate about that request.

Mayor Gunther asked how we accelerate the process to hire so we don't lose a qualified candidate.

Council Member Arnold recommended thought be placed behind this because these items are carefully be added with much consideration.

City Manager Whitt said this creates another committee, a Citizen Compensation Committee. It will be his role to put together. He explained there is no immediate effective other than how to make it work. City Manager Whitt said you cannot standardize a union contract; this is for people who are not in the union. City Manager Whitt said he recommends passing and felt the city council should be the compensation committee.

Mayor Pro Tem O'Rourke recommended tabling with further discussion to be held.

CM 09-09-26 MOTION TO TABLE C-381-26 AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II OF THE CODE OF ORDINANCES, CITY OF WALLED LAKE, MICHIGAN, BY ADDING NEW SECTION 2-5 "STANDARDIZATION OF CITY EMPLOYMENT CONTRACTS" TO REGULATE EXECUTED EMPLOYMENT AGREEMENTS; MANDATING ETHICAL COMPLIANCE AND SEVERANCE FORFEITURE TERMS; ESTABLISHING CITIZENS COMPENSATION BOARD OVERSIGHT; REQUIRING TWO-THIRDS (2/3) UNANIMOUS COUNCIL CHANGES; DEMANDING PUBLIC DISCLOSURE PREREQUISITES PRIOR TO CONTRACT EXECUTION

Motion by O'Rourke, seconded by Woods: CARRIED UNANIMOUSLY: To table C-381-26 an ordinance to amend Chapter 2, Article II of the Code of Ordinances, City of Walled Lake, Michigan, by adding new section 2-5 "Standardization of city employment contracts" to regulate executed employment agreements; mandating ethical compliance and severance forfeiture terms; establishing citizens compensation board oversight; requiring two-thirds (2/3) unanimous council changes; demanding public disclosure prerequisites prior to contract execution.

3. Second Reading C-382-26 Amend Chapter 26, Article II, "Downtown Development Authority"

CM 09-10-26 MOTION TO ADOPT C-382-26 AN ORDINANCE TO AMEND CHAPTER 26, ARTICLE II, "DOWNTOWN DEVELOPMENT AUTHORITY" DIVISIONS I "GENERALLY" OF THE CITY OF WALLED LAKE CODE OF ORDINANCES TO ADOPT UPDATED REFERENCES AND REQUIREMENTS UNDER PUBLIC ACT 57 OF 2018 WITH DELETION OF SECTION 26-32 (17) AND (18)

Motion by Woods, seconded by Arnold, CARRIED UNANIMOUSLY: To adopt C-382-26 an ordinance to amend Chapter 26, Article II, "Downtown Development Authority" Divisions I "Generally" of the City of Walled Lake Code of Ordinances to adopt updated references and requirements under Public Act 57 of 2018 with deletion of section 26-32 (17) and (18).

Discussion

Council Member Woods explained 26-32 (17) was going to be removed as per discussions from the DDA Board and he suggested 26-32 (18) A-E and incubator items be removed. He said a future conversation could be held for amendments.

City Manager Whitt said as the Executive Director of the DDA he also supports the changes and recommends approval.

Roll Call Vote

Ayes (6)	O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther
Nays (0)	
Absent (1)	Loch
Abstain (0)	

4. Proposed Resolution 2026-24 Authorizing Budget Amendment for Prepayment for Capital Improvements to the Walled Lake-Novı Wastewater Treatment Plant

Finance Director Pesta stated that the \$969,000 payment had been discussed with council and would cover the five-year wastewater treatment plant improvement project while helping to keep water bills low for residents.

City Manager Whitt explained that the City did not participate in the Authority and is proceeding with prepayment.

Ms. Pesta confirmed this.

City Manager Whitt stated that, to the city's knowledge, there are no additional Authority charges at this time. He explained that water bills will continue to have normal increases; however, those increases will not be attributable to the five-year wastewater treatment plant improvements. He further stated that past council has never voted to increase the city's millage rate and that increases in residents' overall tax burden are attributable to millages imposed by other entities.

Council Member Schinzing asked how the \$3 million amount was determined.

Ms. Pesta stated that the WRC presented the \$3 million amount to the city in January during their presentation to council. She explained that the city received confirmation of the actual amount due on August 6, 2026.

City Manager Whitt stated that the city had been preparing for this expense and that funds had been set aside for the project.

Council Member Schinzing asked where the funds were currently held.

Finance Pesta explained the funds are already in reserve as part of the Capital Improvement Projects discussed in City Manager's three budget work sessions for Fiscal Year 2027.

CM 09-11-26 MOTION TO APPROVE RESOLUTION 2026-24 A RESOLUTION AUTHORIZING BUDGET AMENDMENT FOR PREPAYMENT FOR CAPITAL IMPROVEMENTS TO THE WALLED LAKE-NOVI WASTEWATER TREATMENT PLANT

Motion by Ambrose, seconded by Schinzing, CARRIED UNANIMOUSLY: To approve resolution 2026-24 a resolution authorizing budget amendment for prepayment for capital improvements to the Walled Lake-Novı Wastewater Treatment Plant.

Roll Call Vote

Ayes (6)	O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther
Nays (0)	
Absent (1)	Loch
Abstain (0)	

Council Member Schinzing said he would like to have Mayor Gunther involved with preparation of agenda items.

CM 09-12-26 MOTION TO HAVE THE MAYOR INVOLVED IN PREPARATIONS FOR AGENDA ITEMS

Motion by Schinzing, failed due to lack of second.

Discussion

City Manager Whitt said every member of council has an opportunity to be involved in the agenda by contacting the clerk's office. He explained every member of council may add items, he said items also can be added the evening of the meeting.

Council Member Woods said he does not understand the "I gotcha moment" Council Member Schinzing is producing. Woods explained to Mayor Gunther and Council Member Schinzing they may meet with the City Manager at any point, to put anything on the agenda.

CM 09-13-26 CITY MANAGER TO CONTACT THE MAYOR TO WORK ON THE AGENDA BEFORE IT GOES OUT

Motion by Schinzing, failed due to lack of second.

Mayor Gunther said to City Manager Whitt, "we have to speak more there are several items I want to get done".

City Manager Whitt said if you disrespect the office or disrespect my staff, then you're not going to get the attention you deserve. We are professional, everybody over there (pointing to city staff) is a professional with college degrees. We respond to anybody who's responsive. Manager Whitt stated he will not participate in the circus atmosphere. He said he has met with Mayor Gunther many times. He said if reference is being made to the recent activity with the man on the beach, he believed Mayor Gunther was dead wrong in his actions, and he was not going to participate in any of that. He said he has received complaints against the mayor, from the man downtown.

Council Member Schinzing explained he does not see the agenda until Thursday, does not like adding items for the day of meeting. He asked if the agenda can be shared ahead of time, residents don't even know what is going on.

City Manager Whitt said we can set a time limit for when items can be added to agenda. He explained historically it has been Thursday for packet production and presentation, if council would like it for Tuesday, then we can work with that.

Council Member Schinzing said if we can find out on Tuesday what is going on agenda for Thursday that would be good. He said what he is blind about is what exactly is going on agenda and if items he wants to discuss are missing, they can be added before Thursday presentation.

Council Member Woods said it would be best to visit or communicate with administration; we can table an item if not quite there yet, we also have to give staff time to get things done.

Council Member Schinzing said what he has a problem with is he does not know what is going to be on agenda before it goes out.

Mayor Pro Tem O'Rourke said if you want something on agenda send it in. He said there are a couple of things he wanted to have added to agenda and they were.

Council Member Schinzing said he has sent in several emails requesting information on allocated personnel and the FTE analysis. He said he began conversations in March with this request and has been asking for this ever since.

Council Member Woods explained based on his review, he believed the issue was causing frustration for staff. He explained that when reviewing the adopted budget, including the approved budget presented in June and the FY 2026-27 and FY 2027-28 forecasts, the figures appeared to balance to zero from a General Ledger perspective. Council Member Woods explained for purposes of analysis and ensuring compliance with State requirements and grant requirements, personnel allocations should be reflected in the General Ledger. He noted that the adopted budget identifies the authorized positions and their allocations. He explained that conducting a detailed personnel allocation analysis would require employees to track and allocate their time among different positions or functions. He said using the City Manager as an example, he explained that if the City Manager performed duties associated with another position, the time would need to be separately allocated, creating an additional administrative burden.

Council Member Woods stated that such a process could slow the city's operations and divert staff time from other municipal responsibilities. He explained that while a step-down method could be used, the direct method is less complex and currently reflects the allocated portions for FY 2026, FY 2026-27, and FY 2027-28, which he believed all balance to zero. Council Member Woods stated that the reciprocal method would be the most complex and could further increase the administrative workload.

Council Member Schinzing, said staff did this, and he wants to know what percentage of their salary is allocated to that GL account. It should be available. He said he is not asking for a new document, but one that exists. He said he does not understand those numbers. He said he has been asking for a while and he is ignored. He said the FTE analysis in last year's budget was incorrect. This year's budget there was not a FTE analysis. This should be available. He said he has been told when he met with staff, he would get this, and he still does not have this.

CM 09-14-26 MOTION TO GET FTE ANALYSIS BEFORE NEXT MEETING

Motion by Schinzing, failed due to lack of second.

City Manager Whitt said what Council Member Schinzing is talking about makes no sense, he made misstatements today. Mr. Whitt said this is a circus Mr. Schinzing has created. City Manager Whitt said he does not know what Council Member Schinzing does not know.

Mayor Gunther explained you allocate 1/3 of a person here and 1/3 of a person here. He explained that Council Member Schinzing is asking what documents showed the numbers. He said the numbers are different from last year.

City Manager Whitt stated he will meet with Council Member Schinzing.

Council Member Schinzing said he has asked for this three times, what employees and what percentage of the GL they are related to.

CM 09-15-26 WHAT EMPLOYEE AND PERCENTAGE IS ASSOCIATED WITH WHAT GL

Motion by Schinzing, second by Woods: MOTION CARRIED: To provide employee and percentage is associated with GL.

Council Member Arnold said he agrees there is a communication issue if council has to make a motion to get information.

Mayor Pro Tem O'Rourke stated he agreed with Council Member Arnold.

City Manager Whitt said he cannot make Council Member Schinzing understand what he says he does not understand. He said he will meet with Council Member Schinzing when he is available to meet.

Council Member Schinzing said he never said finance is doing anything wrong, he said he does not have the data, and he would like to see the data behind it. He said he is available Monday and Tuesday of next week to meet with City Manager Whitt.

MAYOR'S COMMENT'S None

AUDIENCE PARTICIPATION

Parks and Recreation Chairman Johnson thanked everyone for their time and discussed Parks and Recreation oversight of the cemetery and beach. He explained regarding the cemetery, Mr. Johnson referenced Jim Stevenson from the Masons and asked what could be done collectively to establish a small budget to address needed improvements. He said that Mr. Stevenson is essentially a one-person team who works to clean and maintain the headstones. Mr. Johnson also discussed his increased visits to the beach and parks and said he has been gathering feedback from residents regarding their experiences in these areas. He said he has concerns about nuisances, including excessively loud music and other activities that may make visitors uncomfortable. He questioned whether a member of the Parks and Recreation Commission could be given additional authority to address such issues or whether police assistance should be requested. Mr. Johnson explained concerns about activity at the beach and mentioned an individual who appeared to be homeless, stating that the beach may be attracting undesirable activity. Mr. Johnson said he had applied to serve on the Traffic Safety Board. He said he has concerns regarding the Airline Trail, noting that pedestrians using the trail may be accessing DM Motors property as a means of passing through the area.

Mayor Gunther said the Masons are funding the cemetery project.

Council Member Woods said he has personally worked with the Masons; they need more volunteers to assist. He said when he was working with Mr. Stevens, a lot of work was done.

Mayor Gunther said the Parks and Recreation Commission can be the oversight for the cemetery.

Council Member Woods said there are folks that do not want their family items touched and Mr. Stevens has been sensitive to this and has been reaching out beforehand. Council Member Woods said it is a great idea to have Mr. Johnson on the Traffic Safety Board, and he would like to also add Mr. Alan LaPoint to Parks and Recreation and Mindy Fernandes to DDA and Planning Commission.

**CM 09-16-26 MOTION TO NOMINATE AND APPOINTMENT GIOVANNI
JOHNSON TO THE TRAFFIC SAFETY BOARD**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To nominate and appointment Giovanni Johnson to the Traffic Safety Board.

Roll Call Vote

Ayes (6) Schinzing, Woods, Ambrose, Arnold, O'Rourke, Gunther
Nays (0)
Absent (1) Loch
Abstain (0)

CM 09-17-26 MOTION TO APPOINT ALAN LA POINTE TO THE PARKS AND RECREATION COMMISSION

Motion by Woods, seconded by Ambrose,

Discussion

Mayor Pro Tem O'Rourke said he is ok to vote on Mr. Johnson to Traffic Safety Board but not comfortable with the other nominations.

Council Member Arnold said he is also not comfortable and has no disrespect to any of them.

Council Member Woods said he will withdrawal motion for Alan La Pointe, we can bring Mr. LaPointe back before council for interview.

CM 09-18-26 MOTION TO NOMINATE AND APPOINT MINDY FERNANDES TO THE DDA AND PLANNING COMMISSION

Motion by Woods, seconded by Ambrose, MOTION CARRIED: to nominate and appoint Mindy Fernandes to the DDA and Planning Commission.

Discussion

Council Member Arnold said he would like to hear from Mrs. Fernandes about why she would be a good fit.

Mayor Pro Tem O'Rourke agreed.

Council Member Woods explained Mrs. Fernandes meets with Mainstreet of Oakland County, council members know her from the past election, and she is currently on the Parks and Recreation Commission.

Mayor Gunther said he does not have a problem with appointing Ms. Fernandes.

Council Member Arnold explained he did not want to railroad people onto the city's boards and commissions.

Mayor Pro Tem O'Rourke said he is agreement with Council Member Arnold.

Council Member Ambrose said he is disappointed; we have somebody who unconditionally wants to improve the city. He explained he does not understand it, and it is a massive mistake on Council Member Arnold and Mayor Pro Tem O'Rourke's part. They all know the individuals.

Mayor Gunther explained Mrs. Fernandes has massive connections that could benefit the city.

Roll Call Vote

Ayes (4)	Woods, Ambrose, Schinzing, Gunther
Nays (2)	Arnold, O'Rourke
Absent (1)	Loch
Abstain (0)	

Council Member Arnold said he will not be pressured to make a decision. Council Member Arnold said he had to excuse himself from tonight's meeting he had to go to work. He said he can get filled in later or as needed. He asked if there were any consequences to his departure.

Council Member Arnold departed from meeting at 10:23 p.m.

Council recessed 10:24 p.m.

Council reconvened 10:33 p.m.

Council entered closed session 10:35 p.m.

Council arose from closed session 10:50 p.m.

**CM 09-19-26 MOTION TO EXCUSE COUNCIL MEMBER LOCH
FROM TONIGHT'S MEETING**

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

ADJOURNMENT

CM 09-20-26 ADJOURNMENT

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To adjourn the meeting at 10:55 P.M.

Jennifer A. Stuart, City Clerk

Richard Gunther, Mayor

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

Monthly Violation Summary

August 2026



Search Criteria:

Month :	August
Year :	2026
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:	443437
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

August 2026

Violation Description	Count	Percentage	Accident	T I M E R A N G E			YTD
				One	Two	Three	
<u>**ALL OTHERS**</u>							
ASSAULT	1	1.82 %	0	0	0	1	1
CARELESS DRIVING	0	0 %	0	0	0	0	7
CMV-WRONG WAY (ONE-WAY)	0	0 %	0	0	0	0	1
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	2	3.64 %	0	0	2	0	6
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	2	3.64 %	0	0	0	2	12
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	6
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	1	1.82 %	0	1	0	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	2	3.64 %	0	0	0	2	17
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	2
DRIVING ON SIDEWALK PROHIBITED	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	4	7.27 %	0	2	0	2	13
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	3.64 %	0	1	0	1	22
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	1	1.82 %	0	1	0	0	2
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	1	1.82 %	0	0	0	1	5
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
DROVE WITHOUT MOTORCYCLE ENDORSEMENT-1ST OFFENSE	1	1.82 %	0	1	0	0	2
DROVE WRONG WAY ON ONE-WAY STREET	0	0 %	0	0	0	0	1
DRUG PARAPHERNALIA	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	2	3.64 %	0	0	0	2	8
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	4
EQUIPMENT VIOLATION: DEFECTIVE MUFFLER	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: EXCESSIVE NOISE/MUFFLER	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	0	0 %	0	0	0	0	5

Monthly Violation Summary

August 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
EQUIPMENT VIOLATION: NO TURN SIGNALS/DEFECTIVE TURN SIGNAL	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION-OBSTRUCTED FRONT WINDSHEILD AND/OR SIDE WINDOWS DUE TO EXCESSIVE TINT/FILM	0	0 %	0	0	0	0	1
FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)	1	1.82 %	1	0	1	0	1
FAIL TO YIELD WHEN TURNING LEFT	1	1.82 %	1	0	0	1	5
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	1.82 %	1	0	0	1	4
FAILED TO SIGNAL AND/OR OBSERVE	1	1.82 %	0	1	0	0	2
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	3
FOLLOWING TOO CLOSE	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	0	0 %	0	0	0	0	3
IMPROPER LANE USE	0	0 %	0	0	0	0	10
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	1
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
IMPROPER PASSING ON YELLOW LINE OR PASSING IN NO PASSING ZONE	0	0 %	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	10
NO PROOF OF INSURANCE	2	3.64 %	0	0	1	1	26
OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)	1	1.82 %	0	1	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	4
OPERATED WITH BAC .17 OR MORE	1	1.82 %	0	0	0	1	3
PARKING-FIRE LANE	1	1.82 %	0	0	0	1	5
PARKING-HANDICAP	0	0 %	0	0	0	0	2
PARKING-IMPROPER	0	0 %	0	0	0	0	2
RECKLESS DRIVING	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	1

Monthly Violation Summary

August 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
REGISTRATION/PLATE VIOL: EXPIRED PLATES	5	9.09 %	0	0	4	1	36
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: NO PLATES	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: NO REGISTRATION	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO VALID PLATE	0	0 %	0	0	0	0	1
RESIST/OBSTRUCT/HINDER/INTERFERE W/POLICE	0	0 %	0	0	0	0	2
SPEEDING 01-05 OVER	8	14.55 %	0	0	6	2	67
SPEEDING 06-10 OVER	1	1.82 %	0	0	0	1	5
SPEEDING 11-15 OVER	2	3.64 %	0	0	1	1	28
SPEEDING 16-20 OVER	11	20 %	0	0	5	6	68
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	9
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	1
SPEED-SCHOOL ZONE 11 - 15 OVER	0	0 %	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
USE/POSS OF TOBACCO BY MINOR	0	0 %	0	0	0	0	1
VIO CHILD RESTRAINT (4-8 YRS OLD AND U/4'9")	0	0 %	0	0	0	0	1
VIO OF CHILD RESTRAINT LAW (8 TO 13YR NOT IN A PROP ADJ & FASTENED SAFETY BELT & POS IN REAR SEAT	0	0 %	0	0	0	0	1
VIO SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIO SAFETY BELT LAW/PASSENGER	0	0 %	0	0	0	0	1
VIOLATION OF CHILD RESTRAINT LAW (INFANT TO 2YR NOT IN REAR-FACING CHILD RESTRAINT SEAT)	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	55	100 %	3	8	20	27	447
Total Violations	55		3	8	20	27	447
Total Tickets	53		3	7	19	27	405

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: August

Year: 2026

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2026	Aug/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Aug/2026	YTD	Aug/2025	YTD	Aug	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	1	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%	1	1	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	7	5	40%	33	31	6.451%	1	7	0	0	1	7
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	2	2	0%	0	0	0	0	0	0
13003	INTIMIDATION/STALKING	0	0	0%	6	2	200%	1	2	0	0	1	2
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	1	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	1	-100%	1	3	-66.6%	0	2	0	0	0	2

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2026	Aug/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Aug/2026	YTD	Aug/2025	YTD	Aug	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	0%	1	1	0%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	2	0	0%	4	6	-33.3%	1	3	0	0	1	3
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	2	2	0%	4	3	33.33%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	2	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	2	1	100%	5	7	-28.5%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	2	-100%	5	4	25%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	0	2	-100%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	4	-100%	8	21	-61.9%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%	5	6	-16.6%	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	1	-100%	0	1	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	3	4	-25%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	0	2	-100%	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	3	2	50%	12	11	9.090%	1	2	0	0	1	2
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	1	-100%	1	3	-66.6%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2026	Aug/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Aug/2026	YTD	Aug/2025	YTD	Aug	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	1	-100%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	3	0	0%	1	1	0	0	1	1
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	1	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%	1	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	2	0	0%	3	1	200%	1	2	0	0	1	2
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	2	-100%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	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	8	-100%	0	0	0	0	0	0
Group A Totals		20	20	0%	102	124	-17.7%	6	19	0	0	6	19
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2026	Aug/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Aug/2026	YTD	Aug/2025	YTD	Aug	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	1	-100%	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%	1	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	0	1	-100%	1	3	-66.6%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	2	1	100%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	6	4	50%	0	3	0	0	0	3
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	2	1	100%	8	2	300%	1	3	0	0	1	3
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	0	0%	3	3	0%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	0	1	-100%	2	4	-50%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	0	3	-100%	12	12	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	-100%	0	3	-100%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	4	1	300%	11	5	120%	4	11	0	0	4	11
55000	HEALTH AND SAFETY	1	0	0%	5	3	66.66%	0	3	0	2	0	5
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	1	2	-50%	11	11	0%	0	2	0	0	0	2
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	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
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2026	Aug/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Aug/2026	YTD	Aug/2025	YTD	Aug	YTD
70000	JUVENILE RUNAWAY	0	0	0%	3	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	2	2	0%	2	10	-80%	0	0	0	0	0	0
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		11	12	-8.33%	67	62	8.064%	5	23	0	2	5	25
2800	JUVENILE OFFENSES AND COMPLAINTS	5	3	66.66%	15	11	36.36%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	8	13	-38.4%	51	63	-19.0%	7	37	0	0	7	37
3000	WARRANTS	7	3	133.3%	17	16	6.25%	6	11	0	0	6	11
3100	TRAFFIC CRASHES	14	16	-12.5%	145	127	14.17%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	26	43	-39.5%	226	334	-32.3%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	232	191	21.46%	1603	1440	11.31%	1	1	0	0	1	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	1	3	-66.6%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	50	54	-7.40%	370	409	-9.53%	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	168	151	11.25%	1243	1061	17.15%	0	2	0	0	0	2
3800	ANIMAL COMPLAINTS	8	3	166.6%	33	22	50%	0	0	0	0	0	0
3900	ALARMS	15	17	-11.7%	164	147	11.56%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		533	494	7.894%	3868	3633	6.468%	14	51	0	0	14	51
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	3	1	200%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2026	Aug/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Aug/2026	YTD	Aug/2025	YTD	Aug	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	1	0	0%	0	0	0	0	0	0
4100	NON - HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	2	1	100%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	2	5	-60%	0	0	0	0	0	0
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	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
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	0	0	0%	8	7	14.28%	0	0	0	0	0	0
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group E Totals	0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	3	1	200%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	1	-100%	2	4	-50%	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	9	11	-18.1%	70	61	14.75%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2026	Aug/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Aug/2026	YTD	Aug/2025	YTD	Aug	YTD
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	9	12	-25%	75	66	13.63%	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	573	538	6.505%	4121	3892	5.883%	25	93	0	2	25	95



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DEPARTMENT
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August 2026

September 8, 2026

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

RE: Summary of Fire Activities for the Month of August 2026.

Attached you will find a report on activities as they relate to the Walled Lake Fire Department for the Month of August 2026.

- The Fire Department responded to 89 calls for service in August 2026, 74% Medical, 26% Fire incidents, with 146-unit responses, averaging 3.3 Firefighters per call. Average response time for all incidents, emergent and nonemergent responses: 4 minutes 29 seconds.
- Mutual aid given: 7
- Mutual aid received: 1
- Training hours for the month: 209.30

Monthly Training Highlights:

August departmental scheduled training highlights:

- EMS training on new OCMCA Stroke Protocols – Medical control authority has been developing a more detailed approach to the recognition, treatment and rapid transport of strokes and suspected strokes. A more in-depth protocol was released reflecting this new approach and was mandated training for all licensed medical professionals in Oakland County.
- Review of WLFD new mechanical CPR units – ARM by Defibtech
- Demonstration of a potential new patient vital signs monitor by our medical supplies representative. This unit provides upgraded technology including larger touch screen and more integrated systems. WLFD is currently using this monitor on a trial basis.
- Commercial fire suppression system & building walk through – Former American Plastic Toys site. Plant members on the workings of a larger commercial fire suppression system and its components. American Plastic Toys is/was a unique system in that it is comprised of both a wet and dry fire suppression system.
- Annual WLFD open house conducted on 8-29-2026



ARM device for automated CPR

Apparatus maintenance:

- New ambulance was sent out for wrap and graphics.
- New ambulance scheduled for radio install at the end of August.
- The new ambulance is scheduled for State EMS license inspection on September 14th.



New ambulance before and after wrap and graphics

HAAS: Emergency alerting August: 211 drivers alerted, on 34 incidents.

- YTD drivers alerted 3,550
- Lifetime alerts 8,015.

EMS: The Fire Department responded to 66 medical emergencies for the month, with the FD rescue ambulance transporting 38 patients to local hospitals.



Walled Lake Fire Dept. supporting the Walled Lake Central/Western marching band car wash fundraiser



Fire Dept. open house vehicle extrication demonstration

Monthly Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire (structure, vehicle, trash/rubbish, grass)	2	25
Hazardous Situation (fuel spill, gas leak, wire down)	0	25
Medical (illness, injury, vehicle collision)	66	567
No Emergency (cancelled call, false call, good intent)	5	41
Public Service (citizen assist, alarms.)	16	129
Rescue (trapped or endangered persons)	0	4
Grand Total	89	791

Monthly Training

Training Category	Total Hours
EMS	49.0
Officer Training	2.0
Driver Training	6.5
Company Training	151.8
Grand Total	209.30

Monthly Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	13	2
Change of Use	0	0
Acceptance Test	14	0
C of O	0	0
Fire Investigation	0	0
Plan Review	5	2
Reinspection	1	0
Grand Total	33	4

Apparatus Stats

Apparatus	Responses	Milage	Total
Engine 19	15	22,589	136
Ladder 19	3	42,830	138
Ambulance 1 (B414)	70	51,432	581
Squad 19	41	21,818	276
Utility 1	10	7,387	246
Utility 2	4	50,468	316

2026 EMS Transport Net Collections

Month	Net collections
January	\$13,150.70
February	\$10,012.48
March	\$10,112.84
April	\$8,560.27 *
May	\$6,047.16 *
June	\$12,719.02
July	\$11,005.53
August	\$14,187.00
YTD \$85,795.00	

*Rescue 19/Ambulance was out of service for most of April for repair.

*Rescue 19/Ambulance out of service for the first week of May for repair.

EMS Transport Yearly Net Collections

Month	Net collections
2026	\$85,795.00 YTD
2025	\$97,394.57
2024	\$86,295.33
2023	\$87,545.62
2022	\$70,824.26
2021	\$61,024.14
2020	\$55,999.48
2019	\$60,738.85
2018	\$37,298.61
Total \$642,915.86	



City of Walled Lake

Council Meeting: September 15, 2026

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 127558 - 127684
 CHECK DATE RANGE: 08/07/2026 - 09/09/2026
 ACH CHECK DATES: 08/01/2026 - 08/31/2026

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	203,126.43	2,928.11	206,054.54
MAJOR ROADS FUND	39,556.68	-	39,556.68
LOCAL ROADS FUND	229.32	-	229.32
DRUG FORFEITURE	47,373.90	-	47,373.90
LIBRARY FUND	12,748.75	266.47	13,015.22
DEBT SERVICE FUND	-	-	-
DDA FUND	12,457.56	-	12,457.56
TRANSPORTATION FUND	-	-	-
REFUSE FUND	35,575.96	-	35,575.96
WATER & SEWER FUND	19,061.33	-	19,061.33
TRUST AND AGENCY	7,515.00	-	7,515.00
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	23,140.81	-	23,140.81
VENDOR EXPENDITURES	400,785.74	3,194.58	403,980.32

WARRANT REPORT 09 -2026**PAGE 2 OF 2**

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ 76.25
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 3,190.20	\$ 3,195.00
Fire (#336)	\$ 3,735.31	\$ -
Public Works (#441)	\$ 717.67	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 7,643.18	\$ 4,416.25
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 7,283.32	
SALARY & WAGES	\$ 237,378.37	
PAY IN LIEU	\$ 4,416.25	
OVERTIME	\$ 7,643.18	
GROSS PAYMENTS	\$ 256,721.12	
EMPLOYER FICA	\$ 17,924.66	
EMPLOYER PENSION	\$ 94,272.70	
EMPLOYER OPEB	\$ 3,134.00	
PAYROLL EXPENSES	\$ 115,331.36	
PERSONNEL EXPENDITURES	\$ 372,052.48	
VENDOR EXPENDITURES	\$ 403,980.32	
Council Meeting: September 15, 2 REPORTED EXPENDITURES	\$ 776,032.80	

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/20/2026	PAYAB	362 (E) *#	GRID4 COMMUNICATIONS INC	08/16/2026 - 09/15/2026	920-000	218	355.29
				08/16/2026 - 09/15/2026	920-000	253	88.82
				08/16/2026 - 09/15/2026	920-000	301	355.29
				08/16/2026 - 09/15/2026	920-000	336	355.29
				08/16/2026 - 09/15/2026	920-000	371	88.81
				08/16/2026 - 09/15/2026	920-000	441	266.47
				CHECK PAYAB 362 (E) TOTAL FOR FUND			<u>1,509.97</u>
08/20/2026	PAYAB	363 (E)	WEX BANK	GAS AND OIL	732-000	336	1,418.14
				Total for fund 101 GENERAL FUND			2,928.11

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
08/20/2026	PAYAB	362 (E) *#	GRID4 COMMUNICATIONS INC	08/16/2026 - 09/15/2026	920-000	790	266.47
				Total for fund 271 LIBRARY FUND			266.47
TOTAL - ALL FUNDS							3,194.58

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/13/2026	PAYAB	127558#	ALLIE BROTHERS INC	UNIFORMS YOUNG	731-000	301	199.98
				UNIFORMS BARCH	731-000	301	24.99
				UNIFORMS BURD	731-000	336	97.00
				CHECK PAYAB 127558 TOTAL FOR FUND			321.97
08/13/2026	PAYAB	127559	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	245.79
08/13/2026	PAYAB	127560	AT&T	07/05/26 - 08/04/26	920-000	301	82.15
08/13/2026	PAYAB	127561*#	BOSS ENGINEERING	PROFESSIONAL SERVICES - ENGINEERING	820-000	701	573.75
08/13/2026	PAYAB	127562	BOUND TREE MEDICAL, LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	131.32
08/13/2026	PAYAB	127563	DTE ENERGY	07/03/26 - 08/03/26	921-000	751	28.06
08/13/2026	PAYAB	127564	GREAT LAKES BREATHING AIR	REPAIR & MAINT. - EQUIPMENT	933-000	336	1,261.97
08/13/2026	PAYAB	127565	HURON VALLEY GUNS	UNIFORMS SHALLOW	731-000	301	109.99
08/13/2026	PAYAB	127566	MAJIK GRAPHICS INC.	CAPITAL - VEHICLES 27 AMBULANCE WRAP	976-000	900	7,827.50
08/13/2026	PAYAB	127567	MEGA PRINTING	PRINTING & PUBLISHING	900-000	218	27.60
08/13/2026	PAYAB	127568	MURRAYS DISCOUNT AUTO STORES	GAS & OIL	732-000	336	39.98
08/13/2026	PAYAB	127569	OAKLAND COMMUNITY COLLEGE	TRAINING & CONFERENCES SULLIVAN	955-000	336	350.00
08/13/2026	PAYAB	127570	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING C 380 26	900-000	218	67.00
				PRINTING & PUBLISHING C 381 26	900-000	218	79.00
				PRINTING & PUBLISHING C 382 26	900-000	218	67.00
				CHECK PAYAB 127570 TOTAL FOR FUND			213.00
08/13/2026	PAYAB	127571	PRINTING SYSTEMS	PRINTING & PUBLISHING AP/PR CKS	900-000	253	517.50
08/13/2026	PAYAB	127572	PROSCAPE L.L.C.	REPAIR & MAINT. - GROUNDS	931-000	441	780.00
08/13/2026	PAYAB	127573	SAFEMED DISPOSAL, LLC	PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
08/13/2026	PAYAB	127574#	STRYKER SALES, LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	569.29
				CAPITAL - VEHICLES 2027 AMBULANCE	976-000	900	48,542.96

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
CHECK PAYAB 127574 TOTAL FOR FUND							46,112.25
08/13/2026	PAYAB	127575	OAKLAND COUNTY REGISTER OF DEEDS	PROFESSIONAL SERVICES - LEGAL	813-000	267	150.00
08/20/2026	PAYAB	127576	ABSOPURE WATER COMPANY	OPERATING SUPPLIES AND MATERIALS	728-000	301	54.15
08/20/2026	PAYAB	127577	ADVANCE PLUMBING & HEATING	OPERATING SUPPLIES & MATERIALS	728-000	441	20.34
08/20/2026	PAYAB	127578	ALLIE BROTHERS INC	UNIFORMS			** VOIDED **
08/20/2026	PAYAB	127580#	AT&T MOBILITY	07/07/2026 - 08/06/2026	920-000	301	341.03
				07/07/2026 - 08/06/2026	920-000	336	58.25
CHECK PAYAB 127580 TOTAL FOR FUND							399.28
08/20/2026	PAYAB	127581	BESTCO/UA - 6803	SEPTEMBER PAYMENT	874-000	736	664.90
08/20/2026	PAYAB	127582*	BLUE CARE NETWORK	COBRA - KREBS	085-000	000	454.85
08/20/2026	PAYAB	127585	COMCAST	08/16/2026 - 09/15/2026	920-000	336	74.25
08/20/2026	PAYAB	127586	CONSUMERS ENERGY	07/11/2026 - 08/10/2026	922-000	336	170.47
08/20/2026	PAYAB	127587	CONSUMERS ENERGY	07/11/2026 - 08/10/2026	922-000	218	157.86
08/20/2026	PAYAB	127588	CONSUMERS ENERGY	07/11/2026 - 08/10/2026	922-000	441	30.83
08/20/2026	PAYAB	127590	DAN'S AUTO CLINIC	REPAIR AND MAINTENANCE - VEHICLES	939-000	301	579.30
08/20/2026	PAYAB	127591*#	DTE ENERGY	07/16/2026 - 08/13/2026	921-000	218	503.52
				07/16/2026 - 08/13/2026	921-000	301	1,539.11
				07/16/2026 - 08/13/2026	921-000	336	1,004.64
				07/16/2026 - 08/13/2026	921-000	441	47.51
				07/16/2026 - 08/13/2026	921-000	567	17.41
				07/16/2026 - 08/13/2026	921-000	732	17.41
				07/16/2026 - 08/13/2026	921-000	732	19.45
				07/16/2026 - 08/13/2026	921-000	732	19.15
				07/16/2026 - 08/13/2026	921-000	732	23.13
				07/16/2026 - 08/13/2026	921-000	751	27.49
				07/16/2026 - 08/13/2026	921-000	751	18.27

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				07/16/2026 - 08/13/2026	921-000	751	19.25
				CHECK PAYAB 127591 TOTAL FOR FUND			<u>3,256.34</u>
08/20/2026	PAYAB	127592	EXPERIGREEN DETROIT NORTH	REPAIR AND MAINT. - GROUNDS	931-000	441	114.50
08/20/2026	PAYAB	127593	FLOCK GROUP INC	REPAIR AND MAINT. - EQUIPMENT	933-000	301	500.00
08/20/2026	PAYAB	127594	HART INTERCIVIC, INC.	08/01/26 - 08/31/27 LIC & SUPPORT	933-000	262	1,222.00
08/20/2026	PAYAB	127595	HURON VALLEY GUNS	UNIFORMS	731-000	301	1,176.78
08/20/2026	PAYAB	127596	IMAGE TECH	RENTALS AND LEASES - OFFICE EQUIPMENT	941-000	336	408.85
08/20/2026	PAYAB	127598	LAKES AREA CHAMBER OF COMMERCE	ANNUAL STATE OF THE LAKES LUNCHEON			** VOIDED **
08/20/2026	PAYAB	127599	MAJIK GRAPHICS INC.	REMOVE AND REPLACE GRAPHICS	785-000	336	1,730.00
08/20/2026	PAYAB	127600	MEGA PRINTING	OPEN HOUSE FLYERS	729-000	336	81.50
08/20/2026	PAYAB	127601	MI DEPT OF HEALTH & HUMAN SERVICES	REPLACEMENT VEHICLE APP	809-001	336	25.00
08/20/2026	PAYAB	127602	MICHIGAN ASSOC CHIEFS OF POLICE	MEMBERSHIPS, DUES, AND SUBSCRIPTIONS	806-000	301	150.00
08/20/2026	PAYAB	127603	MOTOR CITY SCUBA LLC	REPAIR AND MAINT. - EQUIPMENT	933-000	336	280.00
08/20/2026	PAYAB	127604#	MURRAYS DISCOUNT AUTO STORES	REPAIR AND MAINTENANCE - VEHICLES	939-000	301	39.98
				REPAIR AND MAINTENANCE - VEHICLES	939-000	301	5.99
				REPAIR AND MAINTENANCE - VEHICLES	939-000	301	23.98
				GAS AND OIL	732-000	336	19.99
				GAS AND OIL	732-000	336	39.98
				REPAIR AND MAINTENANCE - VEHICLES	939-000	336	211.99
				CHECK PAYAB 127604 TOTAL FOR FUND			<u>341.91</u>
08/20/2026	PAYAB	127606	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING ZBA 8-31-26	900-000	709	205.00
08/20/2026	PAYAB	127607	OAKLAND COUNTY TREAS CASH BLDG 12	REPAIR & MAINT. - EQUIPMENT	933-000	301	72.90
08/20/2026	PAYAB	127608	PROACTIVE EQUIPMENT REPAIR, LLC	REPAIR AND MAINTENANCE - VEHICLES	939-000	441	1,107.42
08/20/2026	PAYAB	127609	RELIANT FIRE APPARATUS	REPAIR AND MAINTENANCE - VEHICLES	939-000	336	572.25
08/20/2026	PAYAB	127610	SHARE CORPORATION	OPERATING SUPPLIES AND MATERIALS	728-000	336	331.05

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/20/2026	PAYAB	127611	SITE ONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES AND MATERIALS	728-000	441	61.55
08/20/2026	PAYAB	127612	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	130.01
08/20/2026	PAYAB	127614#	TOP LUBE CENTER	REPAIR AND MAINTENANCE - VEHICLES	939-000	301	136.47
				REPAIR AND MAINTENANCE - VEHICLES	939-000	301	136.47
				REPAIR AND MAINTENANCE - VEHICLES	939-000	336	171.87
				REPAIR AND MAINTENANCE - VEHICLES	939-000	336	126.67
				CHECK PAYAB 127614 TOTAL FOR FUND			571.48
08/20/2026	PAYAB	127615*#	TOSHIBA FINANCIAL SERVICES	RENTALS AND LEASES - OFFICE EQUIPMENT	941-000	218	317.68
				RENTALS AND LEASES - OFFICE EQUIPMENT	941-000	301	317.68
				CHECK PAYAB 127615 TOTAL FOR FUND			635.36
08/20/2026	PAYAB	127616#	WALLED LAKE CLERKS PETTY CASH	BIGGBY COFFEE	728-000	218	20.13
				BIGGBY COFFEE	728-000	218	20.13
				BIGGBY COFFEE	728-000	218	20.13
				WALLED LAKE SCHOOLS FCU	965-000	253	1.00
				WALLED LAKE SCHOOLS FCU	965-000	253	1.00
				JET'S PIZZA	728-000	262	108.00
				KROGER	728-000	262	74.62
				TIM HORTONS	728-000	262	46.07
				JET'S PIZZA	728-000	262	81.45
				TIM HORTONS	728-000	262	23.31
				WINGSTOP	728-000	262	43.98
				CVS PHARMACY	728-000	262	2.99
				FRESHWAY MARKET	728-000	262	26.53
				CVS PHARMACY	728-000	262	13.98
				EL MARIACHI	728-000	262	59.08
				STATE OF MICHIGAN	939-000	336	15.00
				SHERWIN - WILLIAMS	728-000	441	27.99
				HINES PARK FORD, INC.	939-000	441	16.90
				P & R FARMERS MARKET DECOR	728-000	751	30.00
				CHECK PAYAB 127616 TOTAL FOR FUND			637.29

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/20/2026	PAYAB	127617	WALLED LAKE HARDWARE	OPERATING SUPPLIES AND MATERIALS	728-000	336	18.04
				OPERATING SUPPLIES AND MATERIALS	728-000	336	4.84
				CHECK PAYAB 127617 TOTAL FOR FUND			22.88
08/20/2026	PAYAB	127618	WITMER PUBLIC SAFETY INC	MINOR MACH. AND EQUIPMENT PURCHASE	785-000	336	331.75
08/27/2026	PAYAB	127619	AIRGAS USA, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	314.95
08/27/2026	PAYAB	127621	ALLIE BROTHERS INC	UNIFORMS - YOUNG	731-000	301	143.98
08/27/2026	PAYAB	127622#	AMAZON CAPITAL SERVICES	BANK DEPOSIT SLIPS	727-000	253	110.58
				OPERATING SUPPLIES & MATERIALS	728-000	262	91.27
				OPERATING SUPPLIES & MATERIALS	728-000	336	303.17
				OPERATING SUPPLIES & MATERIALS	728-000	336	7.99
				REPAIR & MAINT. - EQUIPMENT	933-000	336	19.99
				OPERATING SUPPLIES & MATERIALS	728-000	441	91.27
				CHECK PAYAB 127622 TOTAL FOR FUND			624.27
08/27/2026	PAYAB	127623	ASSESSMENT ADMIN. SERVICES LLC	SEPTEMBER ASSESSING SERVICES	822-000	257	5,840.00
08/27/2026	PAYAB	127624	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	643.16
08/27/2026	PAYAB	127625#	DTE ENERGY	07/24/2026 - 08/21/2026	921-000	336	31.12
				07/17/2026 - 08/14/2026	921-000	732	18.75
				07/17/2026 - 08/14/2026	921-000	732	19.19
				CHECK PAYAB 127625 TOTAL FOR FUND			69.06
08/27/2026	PAYAB	127627	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	24.48
08/27/2026	PAYAB	127628	JAX KAR WASH	CAR WASH SERVICE	939-000	301	12.00
				CAR WASH SERVICE	939-000	301	57.00
				CHECK PAYAB 127628 TOTAL FOR FUND			69.00
08/27/2026	PAYAB	127629	KNOX COMPANY	COMMUNICATIONS - RADIO EQUIPMENT	851-000	336	1,853.00
08/27/2026	PAYAB	127630	LOWES BUSINESS ACCOUNT	SUPPLIES FOR CEMETERY SIGN	931-000	336	212.29
08/27/2026	PAYAB	127631	MAJIK GRAPHICS INC.	WRAPPED TOP OF LADDER TRUCK	785-000	336	3,625.00

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Fund: 101 GENERAL FUND							
08/27/2026	PAYAB	127632	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	489.98
08/27/2026	PAYAB	127633*#	MUTUAL OF OMAHA	SEPTEMBER PAYMENT	718-000	301	300.00
				SEPTEMBER PAYMENT	874-000	736	36.94
				SEPTEMBER PAYMENT	874-000	736	140.70
				CHECK PAYAB 127633 TOTAL FOR FUND			477.64
08/27/2026	PAYAB	127634#	OAKLAND COUNTY TREAS CASH BLDG 12	AUGUST SHERIFF DISPATCH SERVICES	850-000	301	10,862.74
				AUGUST SHERIFF DISPATCH SERVICES	850-000	336	3,620.92
				CHECK PAYAB 127634 TOTAL FOR FUND			14,483.66
08/27/2026	PAYAB	127636	SHARE CORPORATION	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	358.20
08/27/2026	PAYAB	127637	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	273.28
08/27/2026	PAYAB	127638#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	45.47
				OPERATING SUPPLIES & MATERIALS	728-000	441	5.99
				SUPPLIES FOR CEMETERY SIGN	931-000	567	45.85
				CHECK PAYAB 127638 TOTAL FOR FUND			97.31
08/27/2026	PAYAB	127639	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	12.99
				REPAIR & MAINT. - EQUIPMENT	933-000	441	13.61
				CHECK PAYAB 127639 TOTAL FOR FUND			26.60
09/02/2026	PAYAB	127640	ADVANTAGE FLEET	REPAIR & MAINTENANCE - VEHICLES	939-000	336	3,677.63
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,980.56
				CHECK PAYAB 127640 TOTAL FOR FUND			6,658.19
09/02/2026	PAYAB	127641	ALLIE BROTHERS INC	UNIFORMS - CARADONNA	731-000	301	103.99
				UNIFORMS - HUGHES	731-000	301	103.99
				CHECK PAYAB 127641 TOTAL FOR FUND			207.98
09/02/2026	PAYAB	127642#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	37.38

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Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	336	77.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	476.70
				CHECK PAYAB 127642 TOTAL FOR FUND			592.06
09/02/2026	PAYAB	127643	BOUND TREE MEDICAL, LLC	AMBULANCE EQUIPMENT	976-000	900	24,000.00
09/02/2026	PAYAB	127644	COMCAST	09/05/2026 - 10/04/2026	920-000	301	29.70
09/02/2026	PAYAB	127645	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	852.93
09/02/2026	PAYAB	127646	FRITZ-Z'S LAWN CARE LLC	LAWN SERVICE - 1272 E. WEST MAPLE RD.	804-000	371	250.00
				LAWN SERVICE - 121 N. PONTIAC TRAIL	804-000	371	150.00
				LAWN SERVICE - 1135 QUINIF	804-000	371	375.00
				CHECK PAYAB 127646 TOTAL FOR FUND			775.00
09/02/2026	PAYAB	127647	GLENDALE AUTO SUPPLY	R&M VEHICLE	939-000	441	79.60
09/02/2026	PAYAB	127648	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	441	59.97
				OPERATING SUPPLIES & MATERIALS	728-000	441	238.37
				CHECK PAYAB 127648 TOTAL FOR FUND			298.34
09/02/2026	PAYAB	127649	HURON VALLEY GUNS	UNIFORMS - KOLKE	731-000	301	179.98
				UNIFORMS - KOLKE	731-000	301	695.37
				CHECK PAYAB 127649 TOTAL FOR FUND			875.35
09/02/2026	PAYAB	127651	MAD FOAMER'S FOAM PARTIES, L.L.C.	FIRE OPEN HOUSE - FOAM PARTY	729-000	336	369.00
09/02/2026	PAYAB	127652	MAJIK GRAPHICS INC.	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	2,782.80
09/02/2026	PAYAB	127653	MI DEPT OF HEALTH & HUMAN SERVICES	QUALITY ASSURANCE ASSESSMENT	809-001	336	191.15
09/02/2026	PAYAB	127654*#	MMRMA	M0000837 - INSTALLMENT	823-000	218	19,881.36
				R0000837 - INSTALLMENT	823-000	218	4,637.50
				CHECK PAYAB 127654 TOTAL FOR FUND			24,518.86
09/02/2026	PAYAB	127655	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINT. - EQUIPMENT			
09/02/2026	PAYAB	127656	PITNEY BOWES G.F.S. LLC	POSTAGE LEASE 06/29/2026 - 09/28/2026	941-000	218	490.53

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Fund: 101 GENERAL FUND							
09/02/2026	PAYAB	127658	STEVEN SCHOSTAK PHD PLLC	PSYCH EVALUATION	809-000	336	500.00
09/02/2026	PAYAB	127660	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	618.75
09/02/2026	PAYAB	127661	VERIZON WIRELESS	07/24/2026 - 08/23/2026	920-000	336	240.06
09/02/2026	PAYAB	127662#	VISA WALLED LAKE SCHOOL EMP FCU	ANNUAL STATE OF THE LAKES LUNCHEON	955-000	101	400.00
				ZOOM MONTHLY USAGE	728-000	218	81.28
				SPECIAL SUPPLIES & MATERIALS	729-000	218	159.61
				ONLINE SERVICES	937-000	218	393.90
				ONLINE SERVICES	937-000	218	220.50
				OPERATING SUPPLIES & MATERIALS	728-000	262	73.26
				LICENSE PLATE RENEWAL	939-000	301	79.62
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	1,395.00
				M.P. BACKGROUND CHECKS	880-000	751	50.00
				CHECK PAYAB 127662 TOTAL FOR FUND			2,853.17
09/09/2026	PAYAB	127663	ADVANTAGE FLEET	RA170006822:01	939-000	336	244.20
				RA170006821:01	939-000	336	300.00
				CHECK PAYAB 127663 TOTAL FOR FUND			544.20
09/09/2026	PAYAB	127664	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	336	110.07
09/09/2026	PAYAB	127665	AT&T MOBILITY	08/18/2026 - 09/17/2026	920-000	301	92.25
09/09/2026	PAYAB	127666	BIO-CARE, INC.	PROFESSIONAL SERVICES - MEDICAL	809-000	336	8,285.00
09/09/2026	PAYAB	127669	COMCAST	09/16/2026 - 10/15/2026	920-000	301	327.85
09/09/2026	PAYAB	127670*#	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	215	2,530.92
				COMPUTER & RELATED HARWARE PURCHASES	785-000	266	2,600.00
				COMPUTER & RELATED HARWARE PURCHASES	780-000	301	1,472.42
				CHECK PAYAB 127670 TOTAL FOR FUND			6,603.34
09/09/2026	PAYAB	127671*#	DTE ENERGY	08/01/2026 - 08/31/2026	921-000	751	35.00
				08/04/2026 - 09/01/2026			2.86

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 127671 TOTAL FOR FUND			6,419.80
09/09/2026	PAYAB	127672#	HENRY FORD EMPLOYER SOLUTIONS	DRUG SCREEN & PHYSICAL EXAM	809-000	301	100.00
				DOT RE-CERT.	809-000	441	135.00
				CHECK PAYAB 127672 TOTAL FOR FUND			<u>235.00</u>
09/09/2026	PAYAB	127674#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	1,675.66
				IT SERVICES	936-000	301	807.67
				IT SERVICES	936-000	336	704.67
				CHECK PAYAB 127674 TOTAL FOR FUND			<u>3,188.00</u>
09/09/2026	PAYAB	127675	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
09/09/2026	PAYAB	127678	PROSCAPE L.L.C.	REPAIR & MAINT. - GROUNDS	931-000	441	390.00
09/09/2026	PAYAB	127681	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	336	290.40
09/09/2026	PAYAB	127683	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	7.49
				OPERATING SUPPLIES & MATERIALS	728-000	336	46.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	1.68
				CHECK PAYAB 127683 TOTAL FOR FUND			<u>56.16</u>
09/09/2026	PAYAB	127684#	WEX BANK	GAS & OIL	732-000	172	197.05
				GAS & OIL	732-000	301	2,593.91
				GAS & OIL	732-000	336	197.12
				GAS & OIL	732-000	371	279.47
				GAS & OIL	732-000	441	923.97
				CHECK PAYAB 127684 TOTAL FOR FUND			<u>4,191.52</u>
				Total for fund 101 GENERAL FUND			203,126.43

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
08/27/2026	PAYAB	127620*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	98.28
08/27/2026	PAYAB	127626	ETNA SUPPLY COMPANY	REPAIR & MAINTENANCE - STREETS	938-000	474	390.93
09/02/2026	PAYAB	127650	LADD TRUCKING LLC	SIDEWALK - S. PONTIAC TRAIL	973-000	451	37,430.04
09/09/2026	PAYAB	127679	ROAD COMMISSION OAKLAND CTY	JULY SIGNAL MAINTENANCE	802-000	474	1,637.43
Total for fund 202 MAJOR ROAD FUND							39,556.68

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
08/27/2026	PAYAB	127620*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	229.32
				Total for fund 203 LOCAL ROAD FUND			229.32

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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

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
09/02/2026	PAYAB	127659	SZOTT M-59 DODGE SRT RAM	2027 DODGE DURANGO	976-000	309	44,843.00
09/09/2026	PAYAB	127670*#	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	308	2,530.90
Total for fund 265 DRUG FORFEITURE FUND							47,373.90

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
08/20/2026	PAYAB	127579	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	790	178.52
				PROGRAM EXPENSES	737-000	790	48.99
				LIBRARY MEDIA	783-000	790	476.58
				LIBRARY MEDIA	783-000	790	960.01
				CHECK PAYAB 127579 TOTAL FOR FUND			1,664.10
08/20/2026	PAYAB	127584	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	89.60
08/20/2026	PAYAB	127589	CONSUMERS ENERGY	07/11/2026 - 08/10/2026	922-000	790	25.91
08/20/2026	PAYAB	127597	JANWAY COMPANY USA, INC.	OPERATING SUPPLIES & MATERIALS	728-000	790	761.00
08/20/2026	PAYAB	127605	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	116.16
08/20/2026	PAYAB	127613	T-MOBILE	06/25/2026 - 07/24/2026	783-000	790	462.00
08/20/2026	PAYAB	127615*#	TOSHIBA FINANCIAL SERVICES	RENTALS AND LEASES - OFFICE EQUIPMENT	941-000	790	317.68
09/02/2026	PAYAB	127654*#	MMRMA	M0000837 - INSTALLMENT	823-000	790	2,250.72
				R0000837 - INSTALLMENT	823-000	790	525.00
				CHECK PAYAB 127654 TOTAL FOR FUND			2,775.72
09/09/2026	PAYAB	127667	BRODART CO	LIBRARY MEDIA	783-000	790	1,092.00
09/09/2026	PAYAB	127668	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	28.80
				LIBRARY MEDIA	783-000	790	24.00
				CHECK PAYAB 127668 TOTAL FOR FUND			52.80
09/09/2026	PAYAB	127671*#	DTE ENERGY	07/16/2026 - 08/13/2026	921-000	790	569.87
09/09/2026	PAYAB	127673	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	11.33
				LIBRARY MEDIA	783-000	790	16.19
				LIBRARY MEDIA	783-000	790	31.83
				LIBRARY MEDIA	783-000	790	168.50
				LIBRARY MEDIA	783-000	790	16.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	6.49
				LIBRARY MEDIA	783-000	790	79.69
				LIBRARY MEDIA	783-000	790	14.58
				LIBRARY MEDIA	783-000	790	151.02
				LIBRARY MEDIA	783-000	790	73.17
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	124.93
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	9.74
				LIBRARY MEDIA	783-000	790	92.21
				LIBRARY MEDIA	783-000	790	35.50
				LIBRARY MEDIA	783-000	790	16.19
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	16.74
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	17.55
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	22.24
				LIBRARY MEDIA	783-000	790	18.88
				LIBRARY MEDIA	783-000	790	127.94
				LIBRARY MEDIA	783-000	790	54.24
				LIBRARY MEDIA	783-000	790	65.34
				LIBRARY MEDIA	783-000	790	55.83
				LIBRARY MEDIA	783-000	790	11.87
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	52.92
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	33.09
				LIBRARY MEDIA	783-000	790	42.16
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	39.51
				LIBRARY MEDIA	783-000	790	131.04
				LIBRARY MEDIA	783-000	790	8.44

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
CHECK PAYAB 127673 TOTAL FOR FUND							1,707.82
09/09/2026	PAYAB	127676	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	95.21
				LIBRARY MEDIA	783-000	790	200.93
				LIBRARY MEDIA	783-000	790	222.68
				LIBRARY MEDIA	783-000	790	191.18
				LIBRARY MEDIA	783-000	790	656.23
CHECK PAYAB 127676 TOTAL FOR FUND							1,366.23
09/09/2026	PAYAB	127677	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	414.23
09/09/2026	PAYAB	127680	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	550.00
09/09/2026	PAYAB	127682	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	27.90
				PROGRAM EXPENSES	737-000	790	46.32
				PROGRAM EXPENSES	737-000	790	24.23
				PROGRAM EXPENSES	737-000	790	79.42
				PROGRAM EXPENSES	737-000	790	57.17
				PROGRAM EXPENSES	737-000	790	73.14
				PROGRAM EXPENSES	737-000	790	14.18
				PROGRAM EXPENSES	737-000	790	15.76
				PROGRAM EXPENSES	737-000	790	45.94
				PROGRAM EXPENSES	737-000	790	14.84
				LIBRARY MEDIA	783-000	790	10.70
				LIBRARY MEDIA	783-000	790	40.48
				LIBRARY MEDIA	783-000	790	17.99
				ANNUAL PRIME MEMBERSHIP FEE	806-000	790	129.00
				WORKPLACE PRO ANNUAL FEE	937-000	790	169.90
				SOFTWARE MAINTENANCE	937-000	790	16.66
CHECK PAYAB 127682 TOTAL FOR FUND							783.63
Total for fund 271 LIBRARY FUND							12,748.75

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
08/27/2026	PAYAB	127635	RESOURCE RECOVERY AND RECYCLING	JULY 2026 TIP FEE	827-000	528	1,268.00
				JULY HHW APPOINTMENTS	827-000	528	132.00
				CHECK PAYAB 127635 TOTAL FOR FUND			<u>1,400.00</u>
09/02/2026	PAYAB	127657	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF SEPTEMBER	827-000	528	34,175.96
				Total for fund 570 REFUSE FUND			35,575.96

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
08/20/2026	PAYAB	127591*#	DTE ENERGY	07/16/2026 - 08/13/2026	921-000	537	40.72
				07/16/2026 - 08/13/2026	921-000	537	19.76
				07/16/2026 - 08/13/2026	921-000	538	33.43
				CHECK PAYAB 127591 TOTAL FOR FUND			<u>93.91</u>
09/02/2026	PAYAB	127654*#	MMRMA	M0000837 - INSTALLMENT	823-000	265	15,379.92
				R0000837 - INSTALLMENT	823-000	265	3,587.50
				CHECK PAYAB 127654 TOTAL FOR FUND			<u>18,967.42</u>
				Total for fund 592 WATER AND SEWER FUND			19,061.33

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
08/13/2026	PAYAB	127561*#	BOSS ENGINEERING	CONSTRUCTION SITE INSPECTIONS	264-025	000	6,907.50
08/20/2026	PAYAB	127583	BOSS ENGINEERING	14 MI & DECKER PLN RVW	264-008	000	607.50
Total for fund 701 TRUST AND AGENCY FUND							7,515.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
08/20/2026	PAYAB	127582*	BLUE CARE NETWORK	SEPTEMBER PAYMENT	231-016	000	19,438.97
08/27/2026	PAYAB	127633*#	MUTUAL OF OMAHA	SEPTEMBER PAYMENT	231-017	000	1,370.54
				SEPTEMBER PAYMENT	231-019	000	2,109.21
				SEPTEMBER PAYMENT	231-020	000	222.09
				CHECK PAYAB 127633 TOTAL FOR FUND			<u>3,701.84</u>
				Total for fund 705 ACCRUED INSURANCE LIABILITIES			23,140.81
			TOTAL - ALL FUNDS				400,785.74

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

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

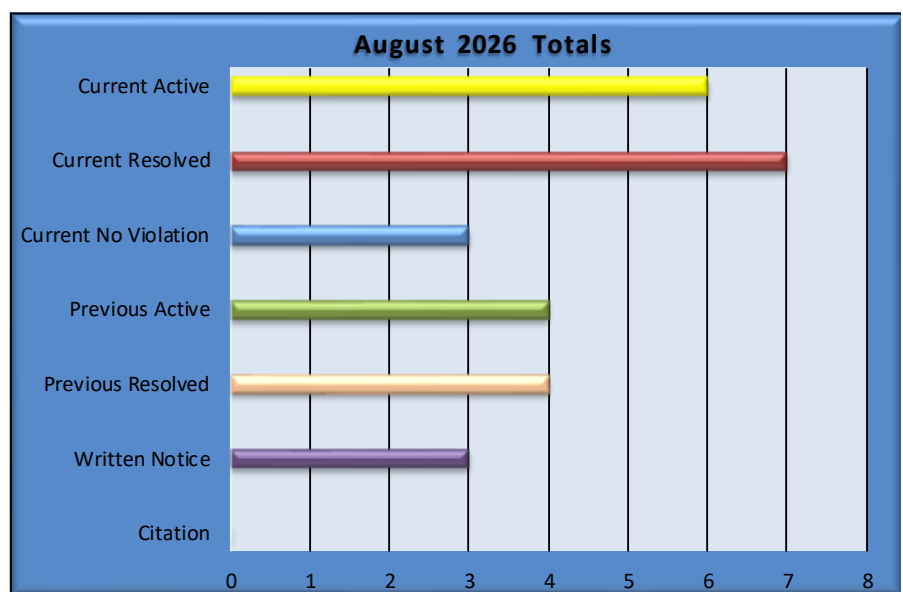
1499 East West Maple Road
Walled Lake, Michigan 48390
Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com



Code Enforcement Monthly Status Report August 2026

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	2	1	0	0	2	5	3
Junk Cars	0	0	0	0	0	0	
Noxious Weeds/Grass	0	5	0	0	0	5	Citation
Property Maintenance	1	0	0	0	0	1	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	1	2	2	5	
Working w/o a Permit	2	1	0	1	0	4	
Zoning Violation	1	0	2	1	0	4	
Totals	6	7	3	4	4	24	

Totals	
Current Active	6
Current Resolved	7
Current No Violation	3
Previous Active	4
Previous Resolved	4
Written Notice	3
Citation	0



Serving the Community

Code Enforcement Monthly Status Report

August 2026

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1545 N Pontiac Trail/Improper Storage (Construction Equip)	08/05/26	1				
1569 N Pontiac Trail/Tall Grass	08/05/26		1			
1109 Beta/Large Pile of Dirt in Roadway	08/05/26			1		
141 E Walled Lake/Tall Grass	08/10/26		1			
933 N Pontiac Trail/Tall Grass	08/10/26		1			
1456 Oakshade/Junk in Yard	08/10/26	1			1	
1110 Beta/Junk in Yard	08/10/26	1			1	
435 N Pontiac Trail/Tall Grass	08/12/26		1		1	
139 Coalmont/Poss Dangerous Tree	08/13/26			1		
1215 Decker/Tall Grass & Shrubs along Fence	08/17/26		1			
725 E Walled Lake/Dumpster Enclosure Permit Required	08/19/26	1				
1836 N Pontiac Trail/Drainage and Mold Issues	08/26/26	1				
136 E Walled Lake/Dumping Complaint	08/26/26			1		
1124 E West Maple/Stop sign in Bushes	08/26/26		1			
1883 Decker/Driveway w/o Permits	08/31/26		1			
1634 S Commerce/Work w/o Permits	08/31/26	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
410 Decker/Unsafe Residence-Condemned	01/26/26	1			
464 Sparks Ln/Structure Fire-Condemned	03/02/26	1			
900 Ladd/Unauthorized Business-Posted Closed	05/13/26	1			
1422 Crimson Way/Mold Issues (Due 08/01/2026)	06/01/26		1		
719 E Walled Lake/Unsafe Conditions	06/29/26		1		
128 Leeds/Work w/o Permit (Stop Work)	07/06/26	1			
1198 Sigma/Junk in Yard			1		
477 S Pontiac Trail/Tall Grass, Junk Car, Junk in Yard	07/19/26		1		

Code Enforcement Monthly Status Report August 2026

City-wide/Sign Pickup	08/02/26
City-wide/Sign Pickup	08/03/26
128 Leeds/Follow-up	08/03/26
426 E Walled Lake/SESC Fencing Down-Advised	08/12/26
1400 E West Maple/Follow-up	08/12/26
1836 N Pontiac Trail/Follow-up	08/12/26
City-wide/Sign Pickup	08/16/26
City-wide/Sign Pickup	08/17/26
City-wide/Sign Pickup	08/19/26
City-wide/Sign Pickup	08/31/26

Inactive Events (Watching)	Start Date	Inactive	Total
1704 E West Maple/Parking Lot in Disrepair	03/25/25	10/09/25	0

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
24	10	14	58%

Respectfully Submitted,



Paul Barch
Code Enforcement Officer



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: *7-11/Speedway Liquor License Application*

Date: September 2, 2026

On October 8, 2024, the planning commission granted site plan and special land use approval to construct a Speedway-Seven Eleven gas station and convenience store on a previously undeveloped parcel located at the southwest corner of Decker and E. West Maple Rd. Development of the site is complete and a certificate of occupancy was issued by the building department on September 1, 2026. 7-Eleven intends to offer retail sale of alcoholic liquor for off-premises consumption among its convenience store sale items. Accordingly, 7-Eleven has applied for the required state and city liquor license approvals. The state has a comprehensive licensing process administered through the Liquor Control Commission (LCC) that includes a rigorous background check of the applicant and applicant's principals. 7-Eleven holds numerous liquor licenses for many of its stores located throughout the state of Michigan.

Chapter 6 of the General Code of Ordinances contains the local city requirements and process for obtaining local city approval of a liquor license. Procedurally, upon receiving a complete application for an off-premises liquor license approval, the city clerk forwards the application to the police department, fire department, building department and such other departments as the city manager deems appropriate, which departments shall make recommendations as to the local liquor license approval. *See, Sec. 6-8 "Investigations"*. Section 6-7 of the liquor licensing ordinance (See attached copy of Sec. 6-7) enumerates the restrictions placed on the issuance and approval of a liquor license. The required departmental investigations and hearing by city council determine compliance/non-compliance with the applicable restrictions and approval criteria under Article I of the Liquor Licensing ordinance.

The police department, fire department and building department have all reviewed the local licensing application and have advised they have no objections to city approval. Moreover, the state conducts a comprehensive criminal background check of the applicant's principals for purposes of determining eligibility for the required state license. Approval of the local city license would be conditional upon the applicant obtaining the required state license.

The property is zoned C-2 general commercial and retail sales of alcoholic beverages for off premises consumption is a permitted use in the C-2 district. The applicant owns the property, and the proposed alcohol sales would be incidental to other permitted business uses on the site such as food and fuel sales. All zoning, site development, building and other applicable code requirements have been met as evidenced by site plan/special land use approval and issuance of a certificate of occupancy.

Pursuant to Section 6-9 of the liquor licensing ordinance, upon receipt by the city clerk's office of the departmental recommendations required by section 6-8, the clerk shall cause the application for a local liquor license approval to be placed upon the agenda of the city council for hearing. At the hearing before the city council, the applicant shall have the right to be heard, and council may except and consider any documentation, statements, testimony and arguments offered on applicant's behalf. After the hearing, within 30 days of the hearing, the city council shall act on the application by either approving, denying or approving subject to conditions, and the city council shall put its decision and the reasons therefore in writing. The city clerk shall mail the same by First-Class mail to the applicant.

If the city council determines after holding its hearing that the applicant does not meet all of the criteria set forth in Chapter 6, it may deny the applicant's request for local liquor license approval. If the city determines that the applicant meets all of the criteria set forth in Chapter 6, it may approve the applicant's request for local liquor license approval, subject to the satisfaction of the conditions stated in section 6-10 and set forth in a council resolution for approval of the license. Pursuant to Section 6-10 of the liquor licensing ordinance, approval of the license shall be granted with the following conditions:

- (1) In the city council's discretion, issuance of the license may be restricted to a tavern license.
- (2) The issuance of the license shall be contingent upon the application for and receipt of site plan approval, building permits, zoning changes and all other necessary approvals required by the city within six months after the date of issuance of the license.
- (3) Construction shall be pursued within nine months after the issuance of the license, at which time the progress of the applicant in meeting all of the conditions stated in subsections (1) and (2) of this section shall be reported by the city manager to the city council.
- (4) The city council may extend, upon a showing by the applicant of special or unusual circumstances that are not the fault of the applicant, the time periods set forth in subsections (2) and (3) of this section.
- (5) No floor plan, building elevation, site plan, seating arrangement, kitchen layout or other pertinent plans, drawings, documents or facts submitted to the city by the applicant may be changed, unless the change is approved by the city council.
- (6) When the building or remodeling is complete, it must meet all state, county and local regulations.

- (7) Failure of the applicant to meet any of the conditions of this chapter shall be reason for the city council to deny the renewal of the license issued.
- (8) Approval shall not waive any other applicable Code or ordinance requirements.

Subsections (1)-(4) and (6) have been satisfied as the development is complete and a certificate of occupancy has issued confirming compliance with applicable zoning approvals and building code requirements. The remaining subsections have been incorporated as conditions to approval in the proposed approving resolution.

Recommendation

That Council approve, deny or approve subject to conditions the applicant's application based upon council's determination of compliance/non-compliance with applicable approval criteria under Chapter 6 of the City Code of Ordinances. If Council finds applicant is eligible for approval, a proposed approving resolution has been provided for Council's consideration which may be adopted by simply entertaining a motion to adopt the resolution approving the requested liquor license. The appropriate approval conditions have been incorporated into the proposed approving resolution.

If Council finds applicable eligibility criteria have not been satisfied, Council may entertain a motion to adopt the attached resolution denying the requested local liquor license or, alternatively, entertain a motion to postpone final decision to afford the applicant an opportunity to cure any deficiencies. A motion to deny should include a statement of which approval criteria the applicant failed to satisfy and why, which must be enumerated in the corresponding fillable spaces provided in the resolution.

Sec. 6-7. Restrictions on licenses.

No local liquor license approval shall be issued to:

- (1) A person whose liquor license has been revoked or not renewed.
- (2) A co-partnership or partnership, unless all of the members and partners of such co-partnership or partnership would be eligible to receive a license under this chapter.
- (3) A corporation, unless all officers, directors and shareholders owning ten percent or more of the shared of stock of the corporation would be eligible to receive a license under this chapter.
- (4) A person who is convicted of a violation of any of the following:
 - a. A felony;
 - b. A crime involving the excessive use of alcoholic liquor;
 - c. A crime involving any of the following:
 1. Gambling;
 2. Prostitution;
 3. Weapons;
 4. Violence;
 5. Tax evasion;
 6. Fraudulent activity;
 7. Controlled substances;
 - d. A misdemeanor of such a nature that it may impair the ability of the applicant to operate a licensed business in a safe and competent manner.
- (5) Sentencing for any of the offenses specified in this section after a plea of nolo contendere.

- (6) A person who does not own the premises for which a license is sought or does not have a lease therefore for the full period for which the license is issued.
- (7) Any entity or person for any premises where there exists a violation of the city zoning ordinance, building code, electrical code, mechanical code, plumbing code, fire prevention code and/or any and all other applicable codes and ordinances, including, but not limited to, public health codes and regulations.
- (8) Any entity or person for any premises where the sale of beer, wine or spirits is not incidental and subordinate to other permitted business uses upon the site, such as, but not limited to, food sales, motel operations and recreational activities.
- (9) Any entity or person for any premises where it is determined by a majority of the city council that the premises do not or will not reasonably soon after commencement of operations comply fully with all city ordinances, including having adequate off-street parking, lighting, refuse disposal facilities, screening, noise and nuisance control and sewage facilities.
- (10) Any entity or person for any premises where it is determined by a majority of the city council that the proposed location and facility is not a permitted use within the proposed zoning district or is otherwise inappropriate, considering: The desirability of establishing a location in developed commercial areas, in preference to isolated underdeveloped areas; the compatibility with adjacent uses of land, traffic safety; accessibility to the site from abutting roads; capability of abutting roads to accommodate the commercial activity; distance from public or private schools for minors; distance from churches; proximity of inconsistent zoning classifications; and accessibility from primary roads or state highways.

(Ord. No. C-317-14, § 3(6-7), 9-16-2014)

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE WALLED LAKE CITY COUNCIL OF
THE CITY OF WALLED LAKE APPROVING APPLICANT'S
APPLICATION FOR A NEW CITY LIQUOR LICENSE

RESOLUTION 2026-

At its Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held on the 15th day of September 2026 at 7:30 p.m.

WHEREAS, Applicant, 7-Eleven Inc., owns and/or occupies certain commercial property located in a C-2 General Commercial zoning district commonly known as 1700 E. West Maple Rd., Walled Lake, MI ("Subject Property").

WHEREAS, the Subject Property is improved with a new and completed Speedway/7-Eleven fueling station and convenience store ("Subject Development") that received required site plan and special land use approval by the planning commission on October 8, 2024 and a certificate of occupancy on September 1, 2026.

WHEREAS, Applicant, submitted a timely and complete application dated June 30, 2026 seeking city approval of a local liquor license pursuant to chapter 6 of the Walled Lake General Code of Ordinances ("chapter 6") for the proposed retail sale of alcoholic liquor at the Subject Development for off premises consumption. The city police, fire and building departments have conducted their respective reviews and investigations of the application and applicant pursuant to the departmental review and investigative provisions of chapter 6 and have no objections to approval of the applicant's application.

WHEREAS, upon providing proper and timely notice to the public and applicant, the Walled Lake City Council ("Council") held a public hearing on September 15, 2026, regarding Applicant's aforementioned application pursuant to the Council hearing provisions of chapter 6.

WHEREAS, the applicant bears the burden of demonstrating that issuance of the requested local liquor license meets applicable approval criteria under chapter 6. Specifically, Section 6-7 and Section 6-10 of chapter 6 enumerate approval criteria and conditions that must be satisfied as a prerequisite to approval of a local liquor license.

WHEREAS, the Council has considered the Applicant's application submittals including all information, conditions, documentation and statements submitted by Applicant in support of applicant's application and such other documents, exhibits, photographs, statements, departmental reviews and recommendations or reports submitted to the Council for its consideration including input from the public and City staff all of which the Council hereby adopts and incorporates by reference as the Council record in support of the Council's findings and disposition regarding the Applicant's instant application, including the Council findings and disposition set forth in this resolution.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Walled Lake, County of Oakland, State of Michigan that, based on the information, documentation and statements submitted by the Applicant and further including all other documents, exhibits, photographs, statements departmental reviews and recommendations or reports submitted to the Council for its consideration including input from the public and City staff all of which the Council hereby adopts and incorporates by reference as the Council record in support of the Council's findings regarding the Applicant's application, the Council hereby finds that the Applicant has demonstrated satisfaction of the collective approval criteria and conditions in this case that would warrant issuance and approval the requested local liquor license under chapter 6.

BE IT FURTHER RESOLVED, that the Council approves and grants applicant's application dated June 30, 2026 seeking city approval of a local liquor license pursuant to chapter 6 of the Walled Lake General Code of Ordinances ("chapter 6") for the proposed retail sale of alcoholic liquor at the Subject Development for off premises consumption subject to the following Conditions:

- (1) Approval and issuance of the required state liquor license.
- (2) No floor plan, building elevation, site plan, seating arrangement, kitchen layout or other pertinent plans, drawings, documents or facts submitted to the city by the applicant may be changed, unless the change is approved by the city council.
- (3) Failure of the applicant to meet any of the conditions of chapter 6 shall be reason for the city council to deny the renewal of the license issued.
- (4) Approval shall not waive any other applicable Code or ordinance requirements.

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

RICHARD GUNTHER
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND

CITY OF WALLED LAKE

A RESOLUTION OF THE WALLED LAKE CITY COUNCIL OF
THE CITY OF WALLED LAKE DENYING APPLICANT'S
APPLICATION FOR A NEW CITY LIQUOR LICENSE

RESOLUTION 2026-

At its Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held on the 15th day of September 2026 at 7:30 p.m.

WHEREAS, Applicant, 7-Eleven Inc., owns and/or occupies certain commercial property located in a C-2 General Commercial zoning district commonly known as 1700 E. West Maple Rd., Walled Lake, MI ("Subject Property").

WHEREAS, the Subject Property is improved with a new and completed Speedway/7-Eleven fueling station and convenience store ("Subject Development") that received required site plan and special land use approval by the planning commission on October 8, 2024 and a certificate of occupancy on September 1, 2026.

WHEREAS, Applicant, submitted a timely and complete application dated June 30, 2026 seeking city approval of a local liquor license pursuant to chapter 6 of the Walled Lake General Code of Ordinances ("chapter 6") for the proposed retail sale of alcoholic liquor at the Subject Development for off premises consumption. The city police, fire and building departments have conducted their respective reviews and investigations of the application and applicant pursuant to the departmental review and investigative provisions of chapter 6 and have no objections to approval of the applicant's application.

WHEREAS, upon providing proper and timely notice to the public and applicant, the Walled Lake City Council ("Council") held a public hearing on September 15, 2026, regarding Applicant's aforementioned application pursuant to the Council hearing provisions of chapter 6.

WHEREAS, the applicant bears the burden of demonstrating that issuance of the requested local liquor license meets applicable approval criteria under chapter 6. Specifically, Section 6-7 and Section 6-10 of chapter 6 enumerate approval criteria and conditions that must be satisfied as a prerequisite to approval of a local liquor license.

WHEREAS, the Council has considered the Applicant's application submittals including all information, conditions, documentation and statements submitted by Applicant in support of applicant's application and such other documents, exhibits, photographs, statements, departmental reviews and recommendations or reports submitted to the Council for its consideration including input from the public and City staff all of which the Council hereby adopts and incorporates by reference as the Council record in support of the Council's findings and disposition regarding the Applicant's instant application, including the Council findings and disposition set forth in this resolution.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Walled Lake, County of Oakland, State of Michigan that, based on the information, documentation and statements submitted by the Applicant and further including all other documents, exhibits, photographs, statements, departmental information, reviews, recommendations or reports submitted to the Council for its consideration including input from the public and City staff all of which the Council hereby adopts and incorporates by reference as the Council record in support of the Council’s findings regarding the Applicant’s application, the Council hereby finds that the Applicant has failed to demonstrate satisfaction of the collective approval criteria and conditions in this case that would warrant issuance and approval the requested local liquor license under chapter 6. Specifically, the Applicant failed to demonstrate satisfaction of the following approval criteria and conditions criteria under chapter 6:

BE IT FURTHER RESOLVED, that for the reasons stated and set forth in this resolution, the Council denies Applicant’s application dated June 30, 2026 seeking city approval of a local liquor license pursuant to chapter 6 of the Walled Lake General Code of Ordinances (“chapter 6”) for the proposed retail sale of alcoholic liquor at the Subject Development for off premises consumption.

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

RICHARD GUNTHER
Mayor

**STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE**

ORDINANCE NO. C-381-26

AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II OF THE CODE OF ORDINANCES, CITY OF WALLED LAKE, MICHIGAN, BY ADDING NEW SECTION 2-5 “STANDARDIZATION OF CITY EMPLOYMENT CONTRACTS” TO REGULATE EXECUTED EMPLOYMENT AGREEMENTS; MANDATING ETHICAL COMPLIANCE AND SEVERANCE FORFEITURE TERMS; ESTABLISHING CITIZENS COMPENSATION BOARD OVERSIGHT; REQUIRING TWO-THIRDS (2/3) UNANIMOUS COUNCIL CHANGES; DEMANDING PUBLIC DISCLOSURE PREREQUISITES PRIOR TO CONTRACT EXECUTION

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose.

The purpose of this ordinance amendment is to regulate executed employment agreements; mandating ethical compliance and severance forfeiture terms; establishing citizens compensation board oversight; requiring two-thirds (2/3) unanimous council changes; demanding public disclosure prerequisites prior to contract execution.

Section 2. Amendment of Chapter 2 “Administration”

Chapter 2 “Administration” of the City of Walled Lake Code of Ordinances is hereby amended by adopting a new Section 2-5 “Standardization of City Employment Contracts” to read as follows:

Section 2-5.- Standardization of City Employment Contracts.

(a) *Uniform Employment Agreements.* City Manager and HR will create and annually present to city council for approval mandatory uniform City Employment Contract Language for all benefits. Every employment contract, professional services agreement, or executive appointment covenant approved and executed by the City after the effective date of this section shall contain, as a non-negotiable structural baseline, the Uniform language on benefits, the standardized Ethics, Annual Signing Requirements, and Severance Forfeiture clauses established by city ordinance. No administrative agent or individual official has the authority to omit, dilute, or alter these core uniform terms during initial hiring or renewal negotiations.

(b) *Mandatory Forfeiture Terms.* All future employment contracts approved and executed after the effective date of this section must explicitly state that the employee’s right to collect severance, deferred compensation, or separation pay is entirely conditional upon compliance

with Article IV (Ethics) of this Chapter, including the timely execution of the annual acknowledgment. A final determination of Just Cause under Section 2-250 shall execute an automatic, self-contained financial forfeiture of the contractual benefits subject to forfeiture under the provisions of this section.

(c) *Strict Modification Protocol.* The City Council is strictly prohibited from altering, expanding, or modifying any contractual individual economic or severance benefit away from the standardized uniform text unless the following cumulative procedural sequence is completed in exact order prior to contract execution:

(1) *Citizens Compensation Board Review.* The proposed deviation, individualized benefit enhancement, or contract alteration must first be submitted to the Citizens Compensation Board. The Board shall consist of 3 electors of the city of Walled Lake initially comprised of 3 city council members nominated by the Mayor and approved by city council until board volunteers have been appointed as provided by city charter. The board will conduct a public review of the economic impact and issue a formal statement of recommendation to the City Council.

(2) *Formal Public Disclosure.* The specific text modifications, along with the Citizens Compensation Board's recommendation and a full-fiscal impact disclosure, must be explicitly read into the public record and displayed on the City's public forum during a regular, open session of the City Council.

(3) *Unanimous Two-Thirds (2/3) Council Vote.* Following public disclosure and public comment, the City Council may approve the specific individual contract modifications only by a unanimous vote of two-thirds (2/3) of the elected Council members present.

(4) *Final Contract Approval.* A separate, subsequent majority vote of the City Council during open session shall be required to formally authorize the final execution and signing of the completed employment contract.

(5) *Budgeting.* Any future city costs for any Severance benefits including those signed prior to the enactment date of the ordinance shall be included in the annual budget as an individual per contract line item at present value liability until said value reserve funds are secured in a restricted fund. All Future council approvals of Employment Contracts – with respect to post employment payments such as Severance benefits must accompany the present value funds in a restricted fund.

(d) *Ultra Vires Execution.* Any employment contract or professional services agreement signed, amended, or renewed in violation of the structural sequence outlined in subsection (c) shall be considered ultra vires, null, void, and unenforceable from its inception. Such agreements shall not bind municipal funds or obligate the City to perform any severance payouts.

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 as provided by the Charter of the City of Walled Lake. This ordinance is hereby declared to have been adopted by the Walled Lake City Council on _____, 2026 and ordered to be given publication in the manner prescribed by the City Charter of the City of Walled Lake.

AYES:

NAYS:

ABSENTS:

ABSTENTIONS:

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

RICHARD GUNTHER, Mayor
CITY OF WALLED LAKE

JENNIFER STUART, City Clerk
CITY OF WALLED LAKE

Introduced: July 21, 2026
Adopted: _____
Effective: _____

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

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

RESOLUTION NO 2026-26

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 15th day September at 7:30 p.m.

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

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

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

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

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

Section 1. The City of Walled Lake adopts and authorizes the City Manager to execute the agreement with City of Wixom, Township of White Lake, Village of Wolverine Lake and Oakland Community Health Network for \$42,862.75 to fund the position until October 2027. Funds were budgeted from the Federal Forfeiture account to cover the costs.

Motion to approve Resolution offered by ____ and seconded by ____.

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION TO AMEND THE FISCAL YEAR 2026-2027
BUDGET FOR THE CONSTRUCTION OF A SIDEWALK
ALONG PONTIAC TRAIL

Proposed RESOLUTION 2026-27

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 15th day of September 2026 at 7:30 p.m.

WHEREAS, the City Council of the City of Walled Lake recognizes the importance of providing safe, accessible, and convenient pedestrian pathways throughout the City; and

WHEREAS, the City continues to prioritize improvements that enhance walkability, pedestrian safety, and connectivity for residents, businesses, and visitors; and

WHEREAS, the construction of the new sidewalk along Pontiac Trail will provide an additional pedestrian connection and continue the City's efforts to improve walkability and accessibility throughout Walled Lake; and

WHEREAS, it is necessary to amend the Fiscal Year 2026-2027 budget to appropriate sufficient funds for the proposed Pontiac Trail sidewalk project; and

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

Section 1. Council amends the fiscal year budget beginning July 1, 2026 and ending June 30, 2027 to appropriate major road fund balance for construction costs not to exceed \$43,000.

Section 2. Council directs the City Manager to make the required budget amendment for Fiscal Year 2026-2027.

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

RICHARD GUNTHER
Mayor