



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, April 21, 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 in 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

City of Walled Lake’s YouTube channel:

<https://www.youtube.com/channel/UCDwQJyMCqMbm9Ru-sKMEw/featured>

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, April 21, 2026</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
APPROVAL OF MINUTES	1. Regular Council Meeting Minutes of March 17, 2026 2. Regular Council Meeting Minutes of April 7, 2026	Pg.3 Pg.18
GLWA	1. Great Lakes Water Authority (GLWA) – Water Service Contract <ul style="list-style-type: none">• Proposed Resolution 2026-08 Great Lakes Water Authority (GLWA) Water Service Contract Amendment 6	Pg.31
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
MAYOR’S REPORT	1. Boards and Commissions – Applicant Interviews	
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports <ul style="list-style-type: none">a. Policeb. Firec. Finance<ul style="list-style-type: none">-Warrantd. Code Enforcement	Pg.44 Pg.55 Pg.64 Pg.92
CORRESPONDENCE		
ATTORNEY’S REPORT	1. Request for Closed Session to discuss Confidential Attorney Client Communications pursuant to Section 8(f) of the Open Meeting Act	

DISCUSSION

1. DM Motors – Mayor’s Request for Attendance
2. East Bay Village – Amendment to Planned Unit Development Agreement to permit motorized watercraft mooring

UNFINISHED BUSINESS

NEW BUSINESS

1. Second Reading C-375-26 Amend Chapter 51, “Zoning” Article 23.00, “Zoning Board of Appeals”, Section 51-23.01(a) Pg.95
2. Proposed Resolution 2026-09 Defer Special Meeting Requirements for Budget Presentation and Adoption Pg.97

COUNCIL COMMENTS

MAYOR’S COMMENTS

AUDIENCE PARTICIPATION

ADJOURNMENT

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.

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



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, MARCH 17, 2026
7:30 P.M.**

The meeting was called to order at 7:30 p.m. by Mayor Pro Tem O'Rourke.

PLEDGE TO FLAG & INVOCATION

Invocation by Council Member Woods.

ROLL CALL Mayor Pro Tem O'Rourke, Council Member Arnold, Council Member Loch, Council Member Schinzing, and Council Member Woods

ABSENT Mayor Gunther, Council Member Ambrose

OTHERS PRESENT City Manager Whitt, Finance Director Pesta, City Attorney Vanerian, HR Director Sears, Police Chief Shakinas, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, and City Clerk Stuart

CM 03-10-26 MOTION TO EXCUSE MAYOR GUNTHER AND COUNCIL MEMBER AMBROSE FROM TONIGHT'S MEETING

Motion by Schinzing, seconded by Arnold, CARRIED UNANIMOUSLY: To excuse Mayor Gunther and Council Member Ambrose from tonight's meeting.

Roll Call Vote

Ayes (5) Arnold, Loch, O'Rourke, Schinzing, Woods
Nays (0)
Absent (2) Ambrose, Gunther
Abstain (0)

REQUESTS FOR AGENDA CHANGE

Mayor Pro Tem O'Rourke said he would like to entertain a motion, effective immediately, to divide audience participation into two separate portions, one at the beginning pertaining to agenda items only and one at the end of the meeting for non-agenda items.

CM 03-11-26 MOTION TO HAVE AUDIENCE PARTICIPATION AT THE BEGINNING OF THE MEETING PERTAINING TO AGENDA ITEMS AND A SECOND AT THE END OF THE MEETING FOR NON-AGENDA ITEMS

Motion by Schinzing, seconded by Arnold, MOTION CARRIED: To have audience participation at the beginning of the meeting pertaining to agenda items and second at the end of the meeting for non-agenda items.

Roll Call Vote

Ayes (3) Arnold, O'Rourke, Schinzing,
Nays (2) Loch, Woods
Absent (2) Ambrose, Gunther
Abstain (0)

Mayor Pro Tem O'Rourke said he would like to entertain a motion to establish an official City of Walled Lake Facebook or Instagram page to share ongoing updates about the city, including city news, but also specifically for items that we just experienced, like water service interruptions and other important notices. He explained what he heard specifically from the community is that when the situation with the water happened just now, or when we ran into it last year, there is not that direct place that they can go to get updates from the city immediately. Mayor Pro Tem O'Rourke said information is available on the website and the staff did a good job of putting it up on the website promptly, but it didn't seem like the community at large was going there. He said adding a City of Walled Lake Facebook page or Instagram account is necessary to ensure timely engagement with the community around these happenings.

City Manager Whitt explained his agreement with Mayor Pro Tem O'Rourke and said he is ready to act immediately.

Council Member Arnold said he is also in favor and requested procedures be created for its use.

CM 03-12-26 MOTION TO CREATE A CITY OF WALLED LAKE FACEBOOK PAGE FOR GOVERNMENT COMMUNICATIONS AND NOTIFICATIONS

Motion by Woods, seconded by Loch, CARRIED UNANIMOUSLY: To create a City of Walled Lake Facebook page for government communications and notifications.

Roll Call Vote

Ayes (5) Loch, O'Rourke, Schinzing, Woods, Arnold
Nays (0)
Absent (2) Ambrose, Gunther
Abstain (0)

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of February 17, 2026

CM 03-13-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF FEBRUARY 17, 2026

Motion by Schinzing, seconded by Arnold, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of February 17, 2026.

Roll Call Vote

Ayes (5) O'Rourke, Schinzing, Woods, Arnold, Loch
Nays (0)
Absent (2) Ambrose, Gunther
Abstain (0)

2. Regular Council Meeting Minutes of March 3, 2026

Mayor Pro Tem explained there was correspondence from Mayor Gunther in regard to the content of meeting minutes being incomplete and requested to table approval.

CM 03-14-26 MOTION TO TABLE APPROVAL OF THE REGULAR COUNCIL MEETING MINUTES OF MARCH 3, 2026

Motion by Schinzing, seconded by Loch, CARRIED UNANIMOUSLY: To table approval of the regular council meeting minutes of March 3, 2026.

Roll Call Vote

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

AUDIENCE PARTICIPATION

Tracy Millman, 741 Woods Court – said she sees that we have zoning and planning on here anyway. So, I'm here to document a formal demand for production of municipal records. Unfortunately, the mayor's not here. I'd like each of you to sign this so that you know you have been given one. I am here to request notice of audit risk, material weakness and demand for financial transparency. Also, rezoning, replacing tax rolls. So pursuant to Michigan Uniform Budget and Accounting, Walled Lake City Charter, immediate production of the following uncondensed records as required. Fund 211, marijuana regulatory. Supposedly there's 14 licenses issued in the city and \$54,000 per license is issued to the city and it's nowhere to be found. It's been absconded with. It's not accounted for, not documented. Fund 248 DDA. All records related to resolution 2025-1, 2025-18, including payments to Boss Engineering and infrastructure costs at 850 Ladd Road. Entity linkage and vendors, all contracts, 1099s, and wire transfer

confirmations for Walled Lake Investments, Green Zone Michigan, Prism Triangle, Turning Point, and especially Walled Lake Investments. They are buying and selling city-owned property, 35 lots, at reduced assessor roles, selling them back to the city, and there is no auction or knowledge. Assessing being lowered. Mr. Woods, I believe, doubled his money on a recent property sale without disclosure. Bank accounts and DDA. A comprehensive list of all city held bank accounts, specifically those controlled by the DDA and the DGA and flock safety camera procurements, bypassing all city bidding for all contracting. Formal notice of known errors and illegalities. The council is hereby notified of the following material risks currently endangering the city's liability coverage. Credential fraud, I'll leave it at that. Unlawful licensing. Solo authority of city manager to issue marijuana license violates the Home Rule City Act. The expansion to 14 licenses, bypassing voter approval. Property diversion, accounting for 35 city-owned properties transferred to private LLCs, including turning point at 850 LAD without public auction or notice. Material weakness, 2024-25 audits confirm failure.

The three-minute timer expired, and Mayor Pro Tem said he would like to offer Ms. Millman about another minute or so.

Ms. Millman said these are requests for the city council to address immediately. Credential fraud, unlawful licensing, Walled Lake Investments, whoever is behind it, does not have broker, planning or licensure. Neither does zoning, planning, contracting, Ms. Pesta is signing, Ms. Stuart is signing, you're signing, it's all illegal. Those contracts needed to be divulged by city council minutes. They approved 15% administrative fees on every contract he signs. That would also include sewage and water, police, all part-time fire and emergency staff is non- They don't have insurance benefits, leaving the citizens void of proper protection. The fire, no two in, no two out. Two firemen had to stand there and watch it burn. The part-timers don't get benefits. That is to be rectified immediately. All administrative fees, secondary consulting, and out-of-state payments for planning, zoning, and assessing are to be immediately withheld. He's to be removed at midnight. No, I'm not going to finish anything. I think I got my point across. I'm going to file this because I'm moving out of the city and his threats are also my civil rights. He threatened me in a public meeting last week.

Council Member Woods said he requested the record to show the comments from Ms. Millman directed towards him are completely false.

MAYOR'S REPORT

Mayor Pro Tem O'Rourke said he would like to thank Mayor, City Council, City Manager, and DPW staff for their prompt and swift response to water service disruption issues during last week's crisis. Mayor Pro Tem O'Rourke explained DPW Superintendent Ladd's deep knowledge of our system enabled him to quickly locate the correct valve and open our water lines from Commerce Township while carefully, and this is a part that we had talked about at the Parks and Recreation Commission meeting, managing the flow rate to ensure that it did not interrupt or hurt the integrity of the existing pipes that were working. As mentioned, several times this evening, we were ahead of other communities with water restoration, and it was because Mr. Ladd knew exactly what to do and when to do it, got the approvals and took care of it, thank you very much Mr. Ladd. We also want to extend our sincerest appreciation to our

partners in Commerce Township for their collaboration and support in resolving this situation. In addition, I'd like to thank the City Manager, Dennis Whitt, our clerk, Jennifer Stuart, our finance manager, Chelsea Pesta, and human resources director, Miranda Sears, for their rapid response with clear and coordinated communication. Mayor Pro Tem O'Rourke explained we talked a little bit earlier in the meeting that we don't really have that go-to communication pathway, but the ones we did have, staff was on it and it meant a lot. We're equally as grateful to our fire chief, Jason Gonzalez, and the entire fire department for prioritizing the water truck and ensuring an adequate supply of bagged water was there for three days of distribution. He said he was there and it was incredible how fast you worked, how prompt you were, how you serviced every car that came in. Thanks also to our police chief, Paul Shakinis, and the police department for their continued commitment and support to ensuring the community remains safe during this challenging time. Even though, obviously your team had a lot to do with just maintaining everything in the city as people were in a very stressful environment. He said the departments did a remarkable job.

Council Member Loch said we all worked well together sharing information that we had access to.

Mayor Pro Tem O'Rourke explained one of the first steps in furthering government transparency was the posting of the fire and police contracts. He wanted to let the community know that, as part of our commitment to you, when we were out campaigning, we did get these items posted. They're now available on the Walled Lake website under city government.

Council Member Arnold said there's still work to be done for the other contracts, because he thinks council agrees, but he is not speaking for everybody, so certainly push back on me, but we don't want to necessarily give out private information. There is a way that looking at how some of the other adjacent cities are posting contracts, he thinks we can follow that similar approach. We can show basic things such as personal time off and how that's structured and educational support structures. So, from his standpoint, he would like to move this forward, but without just copying and pasting everything, because he thinks that's the part, we are apprehensive about. We are still in the process of reviewing some of this stuff. So maybe this is a bigger question to his peers, what would be a reasonable next step in the sense that we can request to lift out the commonality between the contracts and then bring that up and approve that, then that's what we are going to post next. He explained how the PTO structure is and how educational reimbursement is very common.

City Manager Whitt said to post his contract, there is educational bonus information there, but he has never utilized it. City Manager Whitt said there are nuisances. He explained contracts are negotiated to entice employees to come and to stay.

Mayor Pro Tem O'Rourke explained, for example, the educational benefit is a trigger to have employees stay. He said education that's offered to the employees for the retention value and build bigger skills, we want the city to know that's part of the contract.

Mayor Pro Tem O'Rourke introduced Mr. Giovanni Johnson, Parks and Recreation Commission member who was unanimously voted to be chairperson by fellow commission members. He said

Mr. Johnson has played a key role in community events such as the Egg Hunt, Memorial Day parade, and summer concert series. He said Mr. Johnson brings a unique trait to the city's Parks and Recreation Commission.

Mr. Johnson said he wanted to first thank Mr. O'Rourke for all his years of dedicated service, serving as the Parks and Recreation chairperson, guiding the commission into several different new programs, one of which will be discussed tonight. Mr. Johnson thanked his fellow commission members for their support. Mr. Johnson thanked Mayor Gunther, Council Member Schinzing and Arnold. Mr. Johnson said commission member Ruth Dufresne has been involved with the America 250, which is celebrating the bicentennial of our country, and there are celebrations happening all across the country. He said Ms. Dufresne had been involved in one through the Stone Crest Society, she had explained that Walled Lake had a major part in portions of the Revolutionary War. Mr. Johnson said the summer concert series is confirmed with old and new bands. He said they plan on kicking things off at the Casey J. Ambrose Memorial Park. He said Ms. Kaylee Hall will be operating the Walled Lake Market on Wednesdays. The commission met to prepare the eggs for the egg hunt on the 4th of April. He said things are moving forward and there are great new members.

1. Discussion – Board and Commission Appointments

Mayor Pro Tem O'Rourke said there were two nominations from Mayor Gunther that he requested council to act on: Mr. Michael Langan to the DDA and Mr. Jason Easter to the Traffic Safety Board. Mayor Pro Tem O'Rourke said Mr. Langan has been an active leader within Walled Lake for many years and owns a popular and successful business, All Star Bowling on Ladd Road. Mayor Pro Tem O'Rourke said he is impressed with Mr. Langan's business knowledge, and he also has an outstanding vision for Walled Lake.

Council Member Woods explained there is already a Langan on the DDA, should the applicant search spread out across the DDA district. Council Member Woods explained past practice, Mr. Bryan O'Leary applied to the DDA but there was already someone from the Walled Lake Civic Fund as a member of the DDA, so he was not nominated. Council Member Woods said it would be smart and fair to cover the whole area and at least search the north side of the city for a nominee, so the whole city is represented. Council Member Woods said he does not discredit Mr. Langan's activities and support for the city but to be fair he feels there should be another nominee for the DDA.

City Manager Whitt explained there is a nomination on the floor and council either accepts or rejects it.

CM 03-15-26 MOTION TO APPROVE RESOLUTION 2026-06 A RESOLUTION ACCEPTING THE MAYOR'S NOMINATION TO APPOINT MICHAEL LANGAN TO THE DOWNTOWN DEVELOPMENT AUTHORITY PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER; MAKING AN APPOINTMENT TO THE DOWNTOWN DEVELOPMENT AUTHORITY

Motion by O'Rourke, seconded by Schinzing, MOTION CARRIED: To approve resolution 2026-06 a resolution accepting the Mayor's nomination to appoint Michael Langan to the Downtown Development Authority pursuant to the requirements of the City Charter; making an appointment to the Downtown Development Authority.

Roll Call Vote

Ayes (3) Arnold, O'Rourke, Schinzing
Nays (2) Woods, Loch
Absent (2) Ambrose, Gunther
Abstain (0)

Mayor Pro Tem O'Rourke explained the second nomination is for Mr. Jason Easter to the Traffic Safety Board. Mayor Pro Tem O'Rourke said Mr. Easter is well known throughout the community and is also a current member of the Zoning Board of Appeals.

**CM 03-16-26 MOTION TO APPROVE RESOLUTION 2026-07 A RESOLUTION
ACCEPTING THE MAYOR'S NOMINATION TO APPOINT
JASON EASTER TO THE TRAFFIC SAFETY BOARD
PURSUANT TO THE REQUIREMENTS OF THE
CITY CHARTER; MAKING AN APPOINTMENT TO THE
TRAFFIC SAFETY BOARD**

Motion by O'Rourke, seconded by Loch, CARRIED UNANIMOUSLY: To approve resolution 2026-07 a resolution accepting the Mayor's nomination to appoint Jason Easter to the Traffic Safety Board pursuant to the requirements of the City Charter; making an appointment to the Traffic Safety Board.

Roll Call Vote

Ayes (5) Arnold, Loch, O'Rourke, Schinzing, Woods, Arnold
Nays (0)
Absent (2) Ambrose, Gunther
Abstain (0)

Council Member Schinzing explained that the Traffic Safety Board platform may be a good platform to review the community for vulnerable citizens and housing to be notified and addressed in severe instances. He explained for the board to be some kind of community safety council.

Mayor Pro Tem O'Rourke explained it has been observed by residents, staff, and himself that the DM Motors vehicle delivery trucks have been stopping in the middle of Maple Road to load and unload cars. Following our last meeting, Mayor Gunther and I met with the owner and his father on March 6th to directly address these concerns. We asked them to come prepared with potential solutions, given the duration of the issue. We discussed several options, including utilizing other public locations; however, those were either impractical or not appropriate for that type of activity. Ultimately, a solution was agreed upon. DM Motors will now conduct all loading and unloading operations at their secondary property located at 961 Decker Road. This site is better

suited for this purpose, as it includes a drive configuration intended to accommodate larger delivery vehicles. Moving forward, it will be important for all of us staff, council, and our police department to monitor compliance. If delivery trucks are observed again, stopping on Maple Road, we ask that it be reported so it can be addressed promptly.

Police Chief Shakinis explained he came across a car hauler unloading just this evening. The gentleman spoke very little English, but they did get him to move out of the road. Chief Shakinis explained this will take some work, but they will move forward with request, they will work in the right direction.

Mayor Pro Tem O'Rourke explained this is a concern mentioned by DM Motors, deliveries go through a 3rd party with drivers that do not speak English and no translator is provided.

Council Member Schinzing asked if DM Motors has an approved site plan.

City Attorney Vanerian said they do, and they have been utilizing that northern property you referenced for vehicle storage, and now for loading and unloading as well. As he understood, there is an agreement between DM Motors and 961 Decker, whether that's a lease or similar arrangement, it is private between the two. City Attorney Vanerian explained from a zoning and land use perspective, that alone is not sufficient. He explained if DM Motor intends to incorporate that neighboring parcel into their business operations; it must be formally reviewed and approved through the site plan process. That means clearly identifying how the property will be used whether for vehicle storage, loading and unloading, or other related activities and delineating those areas on an approved site plan. City Attorney Vanerian explained that the city needs to ensure that this shared use does not create zoning compliance issues for the primary property owner. For example, that site is required to maintain a certain number of parking spaces for its own business operations. If those spaces are being displaced or repurposed for DM Motors' use, that could create a separate violation for that property. He said he agrees getting those delivery trucks off Maple Road addresses an immediate and significant safety concern but only as an interim solution. City Attorney Vanerian explained that the applicant still needs to move forward with full site plan approval that reflects the entirety of their operations, including all properties being utilized and the specific functions occurring on each. City Attorney Vanerian added to be clear the city's goal here is not adversarial. The city wants them to succeed and to operate in compliance just as every other business in Walled Lake is required to do.

Mayor Pro Tem O'Rourke asked how council moves this forward, it has been well over a year.

City Attorney Vanerian explained the city had DM Motors in court on a number of occasions and if DM Motors continues to refuse compliance, circuit court action may be needed.

Mayor Pro Tem O'Rourke asked how long council should accommodate, we have been dealing with this for a long time.

City Attorney Vanerian advised not to give DM Motors too much time, they know what the issues are, they continue to drag their feet. City Attorney Vanerian said DM Motors need to complete the site plan process, they have had review letters from the planning consultant they

have direction of what they need to do to have a compliant site plan. City Attorney Vanerian said he will prepare correspondence giving DM Motors 30 days to submit revised site plans. Mayor Pro Tem O'Rourke agreed 30 days seems reasonable.

City Manager Whitt stated when things become an issue the revoking of the license may be the possibility to pursue.

City Attorney Vanerian explained DM Motors is required to have a state license for auto sales, another course of action could be to file an administrative complaint with the state. City Attorney Vanerian explained this potential action will be included in his correspondence to DM Motors.

Council Member Schinzing said we still do not have a quorum for planning commission. He said he would like to lower the minimum membership of the planning commission from 7 to 5. He said instead of just throwing people at it and hoping we get some people, and then they do not know what they are doing, he would rather put qualified people on the commission.

City Attorney Vanerian said this will require an ordinance amendment and he will prepare first reading for the next council meeting.

CITY MANAGER'S REPORT

1. Consent Agenda Written Departmental / Divisional Statistical Reports

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

CM 03-17-26 MOTION TO APPROVE CONSENT AGENDA WRITTEN DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS

Motion by Woods, seconded by Loch, CARRIED UNANIMOUSLY: To approve consent agenda written departmental / divisional statistical reports.

Roll Call Vote

Ayes (5) Arnold, Loch, O'Rourke, Schinzing, Woods
Nays (0)
Abstain (0)
Absent (0)

2. After Action Report Water Main Break

City Manager Whitt explained the recent water main break occurred in the area of Drake Road. This incident was separate from the ongoing construction activity along 14 Mile Road, which is not City-led work but rather being conducted by GLWA and its contractors. While not under City control, that work significantly impacted traffic and overall conditions,

He explained the city was notified by email, but he was contacted by the Police Department in the early morning hours approximately 4:00–5:00 a.m. As with all emergency situations, the Police Department served as the primary point of contact. City Manager Whitt said by 5:30 a.m., City staff were mobilized and operating within established emergency response roles. Based on prior experience with similar incidents, staff anticipated a prolonged outage and immediately began implementing response protocols. City Manager Whitt explained that administrative coordination and communication support were provided internally to ensure timely updates were relayed to City leadership, including the Mayor and Mayor Pro Tem.

Police Chief Shakinis explained he has been a part of 17 coordination calls/Zoom meetings from Saturday morning through Monday.

3. Discussion on Improvement to Notification Process from Great Lakes Water Authority (GLWA) to Walled Lake

City Manager Whitt said council just improved this tonight with taking action to create a social media platform to communicate.

Council Member Woods stated that, in addition to the City Manager's report, a key concern discussed at a recent Novi City Council meeting which he attended was communication from GLWA. He said GLWA's CEO acknowledged delays in communication and committed to improving the timeliness and flow of information to member communities. Council Member Woods emphasized that timely communication from GLWA is critical, as the City's ability to provide updates to residents depends on receiving accurate and prompt information at the Novi city council meeting, communication from GLWA was slow.

City Manager Whitt asked Ms. Sears to hand out the new laptops requested by and for Mayor Gunther, Mayor Pro Tem O'Rourke, Council Member Arnold, and Council Member Schinzing. City Manager Whitt reminded council and staff of the first budget work session scheduled for Saturday, March 21st at 9am.

Mayor Pro Tem O'Rourke said these were laptops requested to keep city business separate from personal business.

CORRESPONDENCE

1. Oakland County Treasurer Robert Whittenberg – Foreclosure Prevention Memo

Correspondence read into record by Finance Director Pesta.

The Oakland County Treasurer's Office is in the final stretch of our foreclosure prevention efforts. The tax foreclosure deadline for the 2023 and/or prior year taxes is on March 31, 2026. That means if these taxes aren't paid off by March 31st or any interested party hasn't entered into a

repayment schedule with the Treasurer's office by then, the property will be foreclosed.

Since December of 2025, the Treasurer's office has conducted over a thousand Taxpayer Assistance Meetings to assist taxpayers with keeping their properties by working with them to get on a repayment schedule and/or by identifying resources that may be beneficial to them and their situation. We are here to help and strongly encourage taxpayers to contact us before the tax foreclosure deadline if they have delinquent taxes for 2023 and/or prior tax years. Taxpayers interested in scheduling a Taxpayer Assistance Meeting may call us at 248-858-0611 or they may visit www.oakgov.com/treasurer.

Thank you,

*Robert Whittenberg
Oakland County Treasurer*

ATTORNEY'S REPORT

1. Request for Closed Session to discuss Confidential Attorney Client Communications pursuant to Section 8 (f) of the Open Meetings Act

Mayor Pro Tem O'Rourke said correspondence was received from Mayor Gunther requesting to postpone until he is in attendance for the meeting.

CM 03-18-26 MOTION TO TABLE CLOSED SESSION UNTIL MAYOR GUNTHER IS IN ATTENDANCE FOR THE MEETING

Motion by O'Rourke, seconded by Schinzing, CARRIED UNANIMOUSLY: To table closed session until Mayor Gunther is in attendance for the meeting.

Roll Call Vote

Ayes (5) Loch, O'Rourke, Schinzing, Woods, Arnold
Nays (0)
Abstain (0)
Absent (0)

2. Update Administrative Appeal – Marijuana Facility, Green Zone, LLC

City Attorney Vanerian stated that this item is an open report. He explained that Green Zone LLC had received City approval several years ago to operate as a grower and processor facility, including initial zoning approval and issuance of their first business license. The facility was slow to commence operations and, over time, issues arose regarding compliance with City ordinances and state marijuana regulations during their build-out. He explained when Green Zone LLC's business license came up for renewal in August 2025, the City Manager denied the renewal based on observed non-compliance and prior investigations. The company subsequently

requested an administrative appeal before the City Council. City Attorney Vanerian outlined the process for the appeal, noting that the Council would hold a hearing, review the applicant's submission and the City's documentation, and then decide whether to uphold or overturn the denial. City Attorney Vanerian explained that, due to the extended timeline of events and the number of issues involved, the hearing could be lengthy and potentially require several hours. City Attorney Vanerian suggested that Council consider whether to schedule the appeal during a regular meeting or as a special meeting dedicated solely to this matter and requested guidance from Council on how they would like to proceed.

City Manager Whitt said he or the mayor can call the special meeting and advertise it as a special meeting to meet the Open Meeting Act requirements.

Council Member Schinzing asked if the council's decision would be the final of this process or is there another appeal they may enter.

City Attorney Vanerian stated that the outcome of the administrative appeal is at the discretion of Green Zone LLC. If the City Council were to reverse the denial of the renewal application, the company would receive its license, and it is likely that no further action would be taken. However, if the Council upholds the denial, the company could potentially appeal the decision to the circuit court to seek further relief. The choice to pursue additional legal action would be at the company's discretion.

Council Member Schinzing stated that he would like to learn more about the process for renewing business licenses annually, specifically for businesses such as Green Zone LLC. He asked for clarification on the criteria used by the City to determine whether to approve or deny a renewal and expressed interest in understanding the factors considered in evaluating compliance with City ordinances and state regulations.

City Manager Whitt stated that he would be available to meet with Council to provide additional details on the annual business license renewal process. He explained that similar to businesses in other regulated industries such as liquor establishments licensed businesses must comply with both City ordinances and applicable state regulations. If a business violates rules over time, the City has the authority to report the violations to the relevant state agency and, in certain circumstances, revoke the license. City Manager Whitt noted that revocation is typically reserved for repeated noncompliance and emphasized that the process is generally straightforward, focused on ensuring compliance with applicable rules.

UNFINISHED BUSINESS

1. Resolution 2026-04 Agreements and Contracts

Addressed earlier in the meeting.

2. First Reading C-378-26 Amendment to Chapter 51 Zoning to amend Article 30.00 Commercial Planned Unit Development

CM 03-19-26 MOTION TO TABLE FIRST READING C-378-26 AN ORDINANCE TO AMEND CHAPTER 51, “ZONING”, OF TITLE V, “ZONING AND PLANNING”, THE CITY OF WALLED LAKE ZONING ORDINANCE, TO AMEND ARTICLE 30.00 “COMMERCIAL UNIT DEVELOPMENT” AS PROVIDED BY THIS ORDINANCE

Motion by O’Rourke, seconded by Woods, CARRIED UNANIMOUSLY: To table first reading C-378-26 an ordinance to amend Chapter 51, “Zoning”, of Title V, “Zoning and Planning”, the City of Walled Lake Zoning Ordinance, to amend Article 30.00 “Commercial Unit Development” as provided by this ordinance.

Roll Call Vote

Ayes (5) O’Rourke, Schinzing, Woods, Arnold, Loch
Nays (0)
Absent (2) Ambrose, Gunther
Abstain (0)

NEW BUSINESS

1. Proposed Resolution 20206-06 Public Safety Fire Division Purchase Eco Compressed Air Foam System (CAF)

Fire Chief Gonzalez presented a request for the use of dedicated fire department equipment funds to purchase a 30-gallon compressed air foam (CAF) system for Squad 19, the Department’s second busiest truck. He explained that Squad 19 currently has no active firefighting capability beyond handheld fire extinguishers and serves primarily as a support vehicle for medical emergencies, car accidents, and fire calls, averaging approximately 60 responses per month. The proposed foam system is self-contained, reusable, and pressurized using existing station air compressors to 175 PSI. Chief Gonzalez noted that the foam is environmentally safe and 100% biodegradable, consistent with materials already used in the Department’s handheld extinguishers. The unit measures 44 inches long, 22 inches wide, and 23 inches tall, weighing 280 pounds when full, and is movable to other vehicles or future trucks as needed. Chief Gonzalez provided details of Squad 19’s current capabilities, which include water and ice rescue equipment, extrication tools, portable fire extinguishers, and life support equipment. He shared that all firefighters on the truck are trained ice rescue technicians and participate in annual training exercises. Chief Gonzalez stated that the total cost of the unit is \$8,522 and that the purchase would be funded entirely from existing equipment line-item funds. No additional funding is being requested.

Further discussion was held on the durability, depreciation and training requirements if any for the new equipment.

CM 03-20-26 MOTION TO APPROVE RESOLUTION 2026-08 RESOLUTION TO APPROPRIATE FUNDS FOR THE PURCHASE OF ECO CAF 30 GALLON SKID UNIT COMPRESSED AIR FOAM SYSTEM FOR THE PUBLIC SAFETY DEPARTMENT FIRE DIVISION

Motion by O'Rourke, seconded by Loch, CARRIED UNANIMOUSLY: To approve resolution 2026-08 resolution appropriating funds for the purchase of Eco CAF 30 Gallon Skid Unit Compressed Air Foam System for the Public Safety Department Fire Division.

Roll Call Vote

Ayes (5) Schinzing, Woods, Arnold, Loch, O'Rourke
Nays (0)
Absent (2) Ambrose, Gunther
Abstain (0)

AUDIENCE PARTICIPATION None

COUNCIL COMMENTS

Council Member Woods said he would like to add to the fire department stating he received phone calls right when the water went out, how will the city put out fires Council Member Woods said he completed a walk through on the training with Fire Chief Gonzalez. Council Member Woods commented the city has a pumper truck available and mutual assistance if needed. Council Member Woods said the fire department is well suited.

Council Member Schinzing explained the fire department did a great job in response to the recent fire on Sparks Lane. He said he was surprised to hear how many residents on Sparks Lane alone took advantage of the free smoke detectors handed out by the fire department.

Fire Chief Gonzalez said he will be submitting an order to the state Fire Marshal for more and reminded everyone smoke detectors are good for approximately ten years.

City Manager Whitt explained with the recent tragic event in West Bloomfield, Police Chief Shakinas sent two officers to assist the fire department covering Commerce Township's department as they were providing aid to West Bloomfield. He explained the mutual aid coverage to neighboring communities during this time is beneficial and important.

MAYOR'S COMMENTS

Mayor Pro Tem O'Rourke said thank you to everybody for their courtesy and for their assistance in preparing and chairing this evening's meeting as it was his first as Mayor Pro Tem interim Mayor role. Mayor Pro Tem O'Rourke said we wish Mayor Gunther a quick and healthy recovery.

ADJOURNMENT

CM 03-21-26 ADJOURNMENT

Motion by O'Rourke, seconded by Loch, CARRIED UNANIMOUSLY: To adjourn the meeting at 9:19 P.M.

Jennifer A. Stuart, City Clerk

Dennis O'Rourke, Mayor Pro Tem

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.*



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, APRIL 7, 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

ABSENT Council Member Loch

OTHERS PRESENT City Manager Whitt, Finance Director Pesta, City Attorney Vanerian, HR Director Sears, Deputy Director Public Safety Shakinas, Fire Chief Gonzalez, DPW Superintendent Ladd, and City Clerk Stuart

CM 04-01-26 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.

REQUESTS FOR AGENDA CHANGE

Council Member Schinzing said he would like to motion to have two meetings a month for the second quarter as there is much to do.

CM 04-02-26 MOTION TO HAVE TWO MEETINGS A MONTH FOR THE SECOND QUARTER, MAY, JUNE, AND JULY

Motion by Schinzing, seconded by O'Rourke, CARRIED UNANIMOUSLY: To have two meetings a month for the second quarter, May, June, and July.

Roll Call Vote

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

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of March 3, 2026

CM 04-03-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF MARCH 3, 2026

Motion by Ambrose, seconded by Schinzing, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of March 3, 2026.

Roll Call Vote

Ayes (5)	O'Rourke, Schinzing, Ambrose, Arnold, Gunther
Nays (0)	
Absent (1)	Loch
Abstain (1)	Woods

AUDIENCE PARTICIPATION

Dr. Lonze, Superintendent of Walled Lake Consolidated School District, addressed the Council regarding a potential exemption from the 90-day PUD moratorium. Dr. Lonze stated that the PUD application was submitted prior to the enactment of the original moratorium and asked Council to take this into consideration. He noted that the proposed development would help address the housing shortage by increasing the number of available homes in the area. Dr. Lonze said the project would convert currently unused open space into a functional area for the community, increase the number of residents within walking distance of the downtown shopping district, and generate an estimated \$300,000 annually in tax revenue. Dr. Lonze said as a matter of fact, on Thursday, the Board of Education will be voting to again participate in the Memorial Day parade, and they look forward to continuing that relationship.

MAYOR'S REPORT

Mayor Gunther thanked everybody for their courtesy during his absence due to medical issues.

ATTORNEY'S REPORT

1. Nova Residence PUD Application

- **Walled Lake Consolidated School District – Request for Relief from the current Planned Unit Development (PUD) Moratorium**

City Attorney Vanerian explained Superintendent Lonze briefed council just moments ago and the pending PUD application is before the council requesting relief from the moratorium. By way of school board's request, acting under the current PUD ordinance, reviews are very involved. City Attorney Vanerian explained that the applicants PUD application was received prior to the moratorium.

Council Member Schinzing explained that, as a proponent of the original moratorium, he supports lifting the moratorium on Planned Unit Developments (PUDs). He said that revisions to the ordinance have already undergone first reading by Council and will be forwarded to the Planning Commission for further review. Council Member Schinzing explained that even if the moratorium is lifted, projects cannot proceed without a quorum of the Planning Commission; therefore, lifting the moratorium would not immediately advance projects but would allow them to move forward in the review process once a quorum is established. Council Member Schinzing added that any remaining minor adjustments could be addressed during the public hearing with planning commission, reviewing each stage of the process. He said to remove the moratorium on the PUDs and allow PUD applications to proceed through the review process.

CM 04-04-26 MOTION TO LIFT THE MORATORIUM ON THE PLANNED UNIT DEVELOPMENT AND COMMERCIAL PLANNED UNIT DEVELOPMENT ORDINANCES

Motion by Schinzing, seconded by Arnold, CARRIED UNANIMOUSLY: To lift the moratorium on the Planned Unit Development and Commercial Planned Unit Development ordinances.

Roll Call Vote

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

Council Member Schinzing said council still needs to appoint people to the planning commission, we need a quorum.

Mayor Gunther said council can address this now. Mayor Gunther asked City Clerk Stuart to read the names of the applicants who have applied.

City Clerk Stuart read the applicant's name and the board or commission they were applying to.

Mayor Gunther said he would like to nominate Mr. Bryan O'Leary to the planning commission.

CM 04-05-26 MOTION TO ACCEPT THE MAYOR'S NOMINATION AND APPOINT BRYAN O'LEARY TO THE PLANNING COMMISSION

Council Member Arnold said he would like to interview applicants before appointing them.

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

Council Member Ambrose said he knows Mr. O'Leary; he would vote for him however he does understand councils concerns but as a duty to the residents and community he would like to move this forward.

Council Member Schinzing said the ideal path would be to interview each applicant.

City Manager Whitt said the Mayor made his nomination and it is before council for a vote.

Mayor Gunther said he will rescind the nomination and asked when the council will be available to do a special meeting to interview the applicants.

Council Member Woods said he would request nominating and appointing during a regular council meeting as it provides the option to be on YouTube. Council Member Woods said he reviewed each of the applications and is prepared to act.

Council discussed having the applicants interviewed before city council and the minimum action tonight would be to appoint at least three to the planning commission for next week's meeting.

Mayor Gunther asked applicant Ms. Linda (Lena) Bashi, who was in attendance, to introduce herself and explain why she wants to be on the planning commission.

Ms. Linda (Lena) Bashi, 1035 Walled Lake Villa Drive, said she has lived here for 25 years, she was the president of Shoreline Condos, ran a salon in Birmingham and in West Bloomfield. Ms. Bashi said she has an interest in planning commission roles, would like to assist the city, and continue to be involved with the city.

Council Member Ambrose said he echoes what Ms. Bashi said and he has known her for a long time, she is truthful, honest, and completes any task at hand.

CM 04-06-26 MOTION TO ACCEPT THE MAYOR'S NOMINATION AND APPOINT LINDA (LENA) BASHI TO THE PLANNING COMMISSION

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To accept the Mayor's nomination and appoint Linda (Lena) Bashi to the Planning Commission.

Roll Call Vote

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

CM 04-07-26 MOTION TO ACCEPT THE MAYOR'S NOMINATION AND APPOINT LAUREN MARTIN TO THE PLANNING COMMISSION

Motion by Woods, seconded by O'Rourke, CARRIED UNANIMOUSLY: To accept the Mayor's nomination and appoint Lauren Martin to the Planning Commission.

Roll Call Vote

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

CM 04-08-26 MOTION TO ACCEPT THE MAYOR'S NOMINATION AND APPOINT ANTHONY SWIATEK TO THE PLANNING COMMISSION

Motion by Schinzing, seconded by Woods, CARRIED UNANIMOUSLY: To accept the Mayor's nomination and appoint Anthony Swiatek to the Planning Commission.

Roll Call Vote

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

Mayor Pro Tem O'Rourke said he is stepping down from the planning commission, and he would like to have Council Member Schinzing to serve in his place with his extensive experience.

City Council accepted resignation of Dennis O'Rourke from the Planning Commission.

CM 04-09-26 MOTION TO NOMINATE AND APPOINT COUNCIL MEMBER SCHINZING TO THE PLANNING COMMISSION

Motion by Woods, seconded by Arnold, CARRIED UNANIMOUSLY: To nominate and appoint Council Member Schinzing to the Planning Commission.

Ayes (5) Arnold, O'Rourke, Woods, Ambrose, Gunther
Nays (0)
Absent (1) Loch
Abstain (1) Schinzing

2. DM Motors – Demand Letter

City Attorney Vanerian explained at the direction of Council, a final notice was issued to DM Motors regarding the lack of an approved site plan and special land use approval for their automobile dealership operations. The notice provided a 30-day deadline for submission of a revised and updated site plan and special land use application addressing previously identified deficiencies. He explained DM Motors last appeared before the Planning Commission in June of the prior year, at which time specific deficiencies were outlined. The City provided the applicant with the Planning Commission meeting minutes and consultant review letters identifying the outstanding issues. The applicant has been given all necessary information to bring the plans into

compliance with minimum code requirements so that the Planning Commission may take formal action. Attorney Vanerian explained in response to a Council inquiry regarding vehicle unloading activities occurring in the roadway at Maple Road and Decker Road, it has been confirmed this issue has been repeatedly identified as a deficiency. Discussion at prior Planning Commission meetings emphasized the need for a designated on-site unloading area to accommodate vehicle deliveries. The lack of such an area has contributed to delivery trucks utilizing the public roadway. City Attorney Vanerian stated the applicant has been clearly advised that this issue must be addressed as part of their revised submission.

Mayor Pro Tem O'Rourke said the unloading of cars is still occurring on Maple Road.

City Attorney Vanerian explained that it has been consistently called out in each review letter provided to them. It has been made abundantly clear to DM Motors. It was also explained in detail that if DM Motors continues to utilize the neighboring property that must be included in their site plan.

Mayor Pro Tem O'Rourke said as discussed prior, there is a huge concern as the new gas station is getting closer to completion, DM Motors has continually abused the requirements.

Mayor Gunther asked City Attorney Vanerian to invite DM Motors to the next meeting.

City Attorney Vanerian said he can reach out to them and invite them to the next meeting.

3. Request for Closed Session to discuss Confidential Attorney Client Communications pursuant to Section 8(f)

CM 04-10-26 MOTION TO ENTER INTO CLOSED SESSION TO DISCUSS CONFIDENTIAL ATTORNEY CLIENT COMMUNICATIONS PURSUANT TO SECTION 8(E) OF THE OPEN MEETINGS ACT

Motion by O'Rourke, seconded by Arnold, CARRIED UNANIMOUSLY: To enter into closed session to discuss confidential attorney client communications pursuant to Section 8(e) of the Open Meetings Act.

Discussion

Council Member Schinzing asked if the motion is to go into closed session at the end of the meeting or just to move on the item because he has questions on this, he said he is not sure what the attorney client confidentiality is provided by Attorney Vanerian.

City Attorney Vanerian explained it is regarding a legal matter that council had questions on.

Council Member Schinzing asked why this information cannot be discussed as public record discussion. He said this is your opinion on your issue. Council Member Schinzing explained this information was prepared by you, not at the request of Council. Council Member Schinzing explained that the document was intended to address a previously raised issue and, in his view,

should be publicly accessible. Council Member Schinzing asked whether the matter involved pending litigation, if it did not, he asked why the documents would be considered confidential. Council Member Schinzing asked why the information could not be made available to the public.

City Attorney Vanerian explained what he prepared for council is a legal review on a legal issue that council brought up. He explained if council wishes to discuss it in open session they can vote to do so.

Council Member Woods said his recommendation is to table, then Council Member Schinzing can do some homework and follow up with his questions on the legal aspects making sure Council is not going down the route to create something that could involve a lawsuit.

Council Member Schinzing said he is not sure what more he could find out, there's no client relationship between us, there's no pending litigation.

Roll Call Vote

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

UNFINISHED BUSINESS None

NEW BUSINESS

1. First Reading C-379-26 Amendment to Chapter 58 Planning Commission

Council Member Schinzing made motion to withdraw C-379-26.

CM 04-11-26 MOTION TO WITHDRAW C-379-26 AN ORDINANCE TO AMEND CHAPTER 58, "PLANNING", ARTICLE II, "PLANNING COMMISSION", OF THE CITY OF WALLED LAKE CODE OF ORDINANCES, AS PROVIDED BY THIS ORDINANCE

Motion by Schinzing, seconded by Woods, CARRIED UNANIMOUSLY: To withdraw C-379-26 an ordinance to amend Chapter 58, "Planning", Article II, "Planning Commission", of the City of Walled Lake Code of Ordinances, as provided by this ordinance.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Woods requested Chief Shakinias speak on the Decker Road traffic. Council Member Woods also asked for follow up on the concerns of heavy trucks traveling throughout the city.

Police Chief Shakinias explained there are ongoing traffic enforcement efforts and shared the results for the use of radar speed signs. He explained traffic concerns continue to be a frequent topic of discussion among council members and staff, with a focus on implementing proactive, data-driven enforcement strategies. Chief Shakinias explained the department currently utilizes four radar speed signs throughout the city, including two advanced “smart” signs purchased in 2022. These devices collect traffic data such as vehicle speeds, traffic counts, and limited vehicle identification characteristics (e.g., make and model). The data assists in identifying repeat offenders and supports targeted enforcement efforts. Chief Shakinias shared recent data that was accessible from the last week of March for Decker Road, where two smart signs were deployed to capture northbound and southbound traffic between 14 Mile and 15 Mile Roads. During that period, approximately 30,000 vehicles were recorded, influenced in part by traffic detours in the area. Chief Shakinias explained that the data illustrates traffic patterns by hour and speed range. While the posted speed limit is 35 mph, it was reported that approximately 10–12% of drivers exceeded the speed limit by more than 10 mph. He explained there are times when the radar readings may occasionally include anomalies such as unusually high speeds caused by non-vehicle objects or interference, and these are accounted for during analysis. Chief Shakinias explained that enforcement efforts have been aligned with peak traffic periods identified through the data, including morning and afternoon rush hours. Officers conducted targeted enforcement on Decker Road and issued approximately 10 speeding citations during the initial week of focused activity. He said the department plans to continue rotating enforcement efforts to other areas, including East Walled Lake Drive, and is coordinating with the Traffic Safety Committee to further evaluate traffic concerns and potential solutions. Additional measures under consideration include the deployment of more radar signs, potentially funded through forfeiture resources, subject to administrative approval. He said radar signs have demonstrated some effectiveness in improving driver compliance, with an estimated 60% of drivers adjusting their speed in response to the signage. However, continued enforcement is necessary to address non-compliant drivers.

Council Members were encouraged to share specific locations or any concerns so that data can be collected and enforcement efforts can be appropriately targeted.

Mayor Gunther asked for a motion to purchase two additional radar cameras.

Council member Woods suggested waiting for the next budget work session to discuss purchase. Council Member Woods thanked Chief Shakinias for the information. He said another contributing factor to the discussion was the increase in heavy truck traffic associated with the GLWA 14 Mile Road construction project. Council Member Woods said coordination has occurred with the Police Department and Mr. Ladd, DPW Superintendent, in conjunction with the Road Commission, and weight enforcement measures were conducted, including the use of

portable scales to ensure that trucks traveling through the area were not exceeding legal weight limits.

Council Member Arnold asked if there is data to correlate the use of these radars showing increase in citations, a cost-benefit analysis.

Mayor Gunther said he would like to have cost benefit analysis provided to council when items are purchased.

Mayor Pro Tem O'Rourke explained surrounding communities, including Commerce Township, Wolverine Lake, and Milford, are experiencing significant residential growth, contributing to increased traffic volumes and positioning the city as a pass-through corridor for regional travel. Mayor Por Tem O'Rourke said 30,000 vehicles on Decker Road during a one-week period, that this aligns with observed traffic conditions of increased speeding. He said when campaigning these were concerns raised by residents. Mayor Pro Tem O'Rourke expressed support for continued investment in traffic monitoring and enforcement tools, including radar speed signs, and stated that such measures are necessary and justified.

City Manager Whitt suggested that, given the discussion on police activity, it may be appropriate to also address recent activity at the Villas, noting that a report had been prepared but not yet presented to Council. He asked Fire Chief Gonzalez to provide an overview of emergency calls for service at the Villas, as there has been ongoing concern regarding the volume of activity and associated costs.

Fire Chief Gonzalez explained that certain residential complexes generate a significant portion of the department's calls for service. Specifically, the Villa, Fawn Lake Trailer Park, Eagle Pond, the high-rise and townhouse development. They collectively account for approximately one-third of all Fire Department responses. He said the department responds to Eagle Pond and the Villa on a weekly basis, with calls to the Villa occurring nearly every day, even earlier that same day. He explained data previously shared with Council Member Woods, approximately 509 calls for service were recorded at the Villa over the past three years (2023–2025). He said the department responds to just under 1,100 total calls annually. The Chief emphasized that a substantial concentration of calls is attributed to this single location, underscoring the impact on departmental resources.

Council Member Schinzing asked if there was an opportunity for state reimbursement.

City Manager Whitt said no there is no reimbursement opportunity, the Villa is a PILOT, (payment in lieu of tax) the site is funded by the government.

MAYOR'S COMMENTS

Mayor Gunther explained during the recent DDA meeting, the board motioned to address the downtown ADA compliance concerns.

City Manager Whitt said there was no vote by the DDA, there is a new board, with new visions, and they may wish to do something different. There was discussion and a new direction was proposed. He said even with the new proposal, engineering is still needed for ADA compliance, the striping and sidewalk repair at minimum must be done.

COUNCIL COMMENTS

Council Member Arnold said thank you for posting the contracts. He asked for word versions to extract the commonalities.

Mayor Pro Tem O'Rourke expressed appreciation to the City Manager and staff for their efforts in organizing the Parks and Recreation Annual Egg Hunt. The event was ultimately canceled due to inclement weather, including thunderstorms and lightning, and the inability to obtain a clear forecast for the scheduled time. Mayor Pro Tem O'Rourke also thanked the Police and Fire Departments for their preparedness and noted that timely communication helped minimize public inconvenience. Mayor Pro Tem O'Rourke said the launch of a redesigned City Parks and Recreation website was great. This will help improve communication and awareness of upcoming programs such as the summer concert series and market events. Mayor Pro Tem O'Rourke said the city is partnering with the Detroit Institute of Arts to host the "Inside|Out" program. This initiative will feature large-scale art reproductions displayed throughout the community, including at the beach, Hiram Sims Park, the trailhead, and City Hall. The program is provided at no cost to the city, with installation scheduled for April and removal in September. Minor maintenance will be performed by the Department of Public Works as needed. He thanked the Parks and Recreation staff for coordinating these efforts and enhancing community engagement opportunities.

AUDIENCE PARTICIPATION

Mary Beth Novitsky, East Bay Village, said their complex has riparian rights, there is a new board, and they are requesting to be on agenda to pursue thirty (30) boat slips and get somewhere this time. Ms. Novitsky stated that in 2015, the East Bay community conducted a vote in which a significant majority of residents supported the installation of boat slips along the property's approximately 315 feet of waterfront. She explained that a small number of residents opposed the proposal, which contributed to challenges in moving the project forward. She further explained that the matter was paused for several years. She explained with new board members and renewed interest, she requested that the city consider revisiting the proposal. Ms. Novitsky expressed her willingness to be placed on a future agenda, answer questions, and meet with Council or staff to further discuss the request. She hoped to reinstate discussion on the matter.

Mayor Gunther requested for this to be added to the next agenda for discussion.

Fausto Bagalay, 501 Leon explained he is here to discuss his concerns with traffic speeders, you cannot go out. He said he hopes tickets are issued for even 1 mile over. He said the city needs to start catching these people, they are going 30, 40, 45 mph down Leon. He said people are out walking, riding bikes, etc. He asked if cameras can be installed, take pictures, and send notices to these people.

Police Chief Shakinis said the department can place more signs out tomorrow. He said the project on 14 Mile puts a lot of pressure on this area and agreed it has been brutal for the folks on Leon Road.

City Manager Whitt said tickets will get attention, a lot of violators are residents. There will be more police assigned to Leon Road.

Council Member Arnold said if the city is going to take a hard stance approach, there must be consequences to have results. He said we as a community need to push this to get results.

Rick Greenwell, 395 W. Walled Lake Drive said this stuff is coming from the March 3rd council meeting. During the last election, there was some shockingly disgusting and potentially dangerous packages that were mailed out and sent to a candidate now in office. He said we all know about that, it is on the internet. He said at the last meeting Mr. Whitt told us that he received the same package and that he knew who sent it. Mr. Greenwell asked if the city caught the guy, what is the update.

City Manager Whitt said he thinks Mr. Greenwell sent it.

Mr. Greenwell said at that meeting City Manager Whitt went into a diatribe. Greenwell went on to say Manager Whitt said why did they bring up the Green House, they are gone and to leave them alone, let them be gone. Mr. Greenwell asked if we are safe, do we need to worry about this.

City Manager Whitt said we worry about you, Mr. Greenwell, because of your past, your history, your perversion. City Manager Whitt said the statements Mr. Greenwell made, the history of it, he is a danger. City Manager Whitt responded to Mr. Greenwell; you brought up my name. I have never met you before, I found out who you were and the remarks you made about people and what you did to the employees while employed with the city. City Manager Whitt expressed that Mr. Greenwell, you pretend like you're some special community resident. City Manager Whitt responded to Mr. Greenwell you are a sick man. Mr. Whitt said Greenwell mentioned his name and referred to him directly.

Mayor Gunther said that the City Manager does not have to take it and asked for decorum.

City Manager Whitt said while Mr. Greenwell was employed with the city, he talked about raping people in the park and smelling girls bicycle seats. City Manager Whitt said Mr. Greenwell is a pervert and everybody knows it.

City Manager Whitt stated gavel me out, I do not have to take this. City Manager Whitt said he is tired of the ***** from Mr. Greenwell. City Manager Whitt said he does not have to listen to this and the Mayor should not allow it to happen.

Mr. Greenwell said Mr. Whitt kept referring to, "they have an agenda". Mr. Greenwell said I think we're seeing who you're referring to on this day and that's good. He said everybody has an

agenda. They lost their argument years ago. You mentioned fighting to the death to protect your own contract. Also, you said it's all supported by the group. Mr. Greenwell asked who is part of the group.

City Manager Whitt said you are part of the group. That's why you are here. That's why you continuously come to meetings attacking me. Manager Whitt said you do not know me and that he has never met Greenwell up close. Mr. Whitt said he knows Mr. Greenwell's history with the city that is why Mr. Greenwell is no longer employed here.

Mr. Greenwell asked the City Manager when he said all that stuff was he speaking professionally or personally.

City Manager Whitt stated he was speaking as the City Manager, stating that is how I know who you are. Manager Whitt stated he is protecting the people from you.

Mayor Gunther granted additional time for Mr. Greenwell to speak.

Mr. Greenwell continued on this shouldn't be acceptable in the City of Walled Lake. Any public employee who speaks like this should be held accountable. In this case, the responsibility falls on the Council, since Mr. Whitt is the highest paid and the highest-ranking employee in the city and as such, he should be held to the highest possible standards of anyone else in the city.

Mayor Gunther thanked Mr. Greenwell for his participation.

Janice Leonhardt, 232 Walled Lake Drive, said she is a 5th generation resident in Walled Lake. She discussed the Foster Farms Banks Dolbeer House stating she used to volunteer for it over the years since 1966. She said she knew it was a park and thought that Parks and Recreation Commission should be incorporated into their plan. She explained she lives around the corner from the structure and likes to see the building, it is a very unique building. She reminded council through the state of Michigan historic group, that architecturally the building is considered a parsonage. She said she is a member of the Commerce Historical Society, and they do have a lot of good information, and she would be glad to help in any way with something positive to become of this structure.

Mayor Pro Tem O'Rourke asked if Ms. Leonhardt knew Ms. Ruth Defresne who is on the Parks and Recreation Commission, and he encouraged Ms. Leonhardt to attend the next Parks and Recreation Commission meeting.

Mayor Gunther explained, if Ms. Leonhardt would help with the parsonage process, to have the building recognized as an historical site, that opens doors for money. He explained right now, it is a burden.

Ms. Leonhardt said there are still a lot of people who want to see this structure persevered for the city.

City Manager Whitt explained it is a different site the structure sits on now, that does take away some points on the historical marker, he invited the supporters to the Parks and Recreation meeting to see what the board says.

Council recessed at 9:10 p.m.

Council reconvened at 9:20 p.m.

Council entered closed session at 9:20 p.m.

Council arose from closed session at 10:15 p.m.

No action taken.

ADJOURNMENT

CM 04-12-26 ADJOURNMENT

Motion by O'Rourke, seconded by Schinzing, CARRIED UNANIMOUSLY: To adjourn the meeting at 10:38 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.*

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION TO APPROVE AMENDMENT NO. 6 TO
WATER SERVICE CONTRACT BETWEEN GREAT LAKES
WATER AUTHORITY AND CITY OF WALLED LAKE

Proposed RESOLUTION 2026-08

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 21st day of April 2026 at 7:30 p.m.

WHEREAS, the Great Lakes Water Authority (GLWA) leases, operates and maintains the public water supply system owned by the City of Detroit ("System") ; and

WHEREAS, on October 6, 2009, the City of Walled Lake and GLWA (collectively referred to as the "Parties") entered into a Water Service Contract ("Contract") reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and

WHEREAS, GLWA has determined that its charge methodology renders irrelevant the "minimum take or pay" terms of Section 5.06 of the Contract; and

WHEREAS, as stated in Article 15 of the Contract, and in consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter into the Amendment to amend the Contract; and

WHEREAS, the City Manager and Public Works Coordinator have reviewed the proposed amendments contained in Amendment No. 6, including the proposed Sixth Amended Exhibits A and B and finds them administratively adequate; and

WHEREAS, the City Attorney has also reviewed the proposed amendments to the Water Service Contract and finds them legally sufficient.

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

Section 1. Amendment No. 6 to the Water Service Contract between the Great Lakes Water Authority and City of Walled Lake, as approved, shall be executed in accordance with applicable provisions of City Ordinances as directed by Council.

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

**AMENDMENT NO. 6 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF WALLED LAKE**

This Amendment No. 6 (“Amendment”) is made between the Great Lakes Water Authority, a municipal authority and public body corporate (“GLWA”), and the City of Walled Lake, a municipal corporation (“Member Partner”). GLWA and Member Partner are collectively referred to as the “Parties”.

RECITALS

- A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit (“System”); and
- B. On October 6, 2009, the Parties entered a Water Service Contract (“Contract”) reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
- C. The Contract provides for periodic reopening on a four-year schedule, of which the Parties wish to avail themselves; and
- D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
- E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

- 1. Exhibit A of the Contract is amended by deleting in its entirety the existing Exhibit A and substituting the attached Exhibit A in its place.
- 2. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.
- 3. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
- 4. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner’s governing body and the GLWA Board of Directors.

(Signatures appear on next page)

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Walled Lake:

By: _____
L. Dennis Whitt
City Manager

APPROVED BY
WALLED LAKE CITY COUNCIL ON: _____
Date

Great Lakes Water Authority:

By: _____
Suzanne R. Coffey, P.E.
Chief Executive Officer

Dated: _____

APPROVED BY
GLWA BOARD OF DIRECTORS ON: _____
Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON: _____
Signature/Date

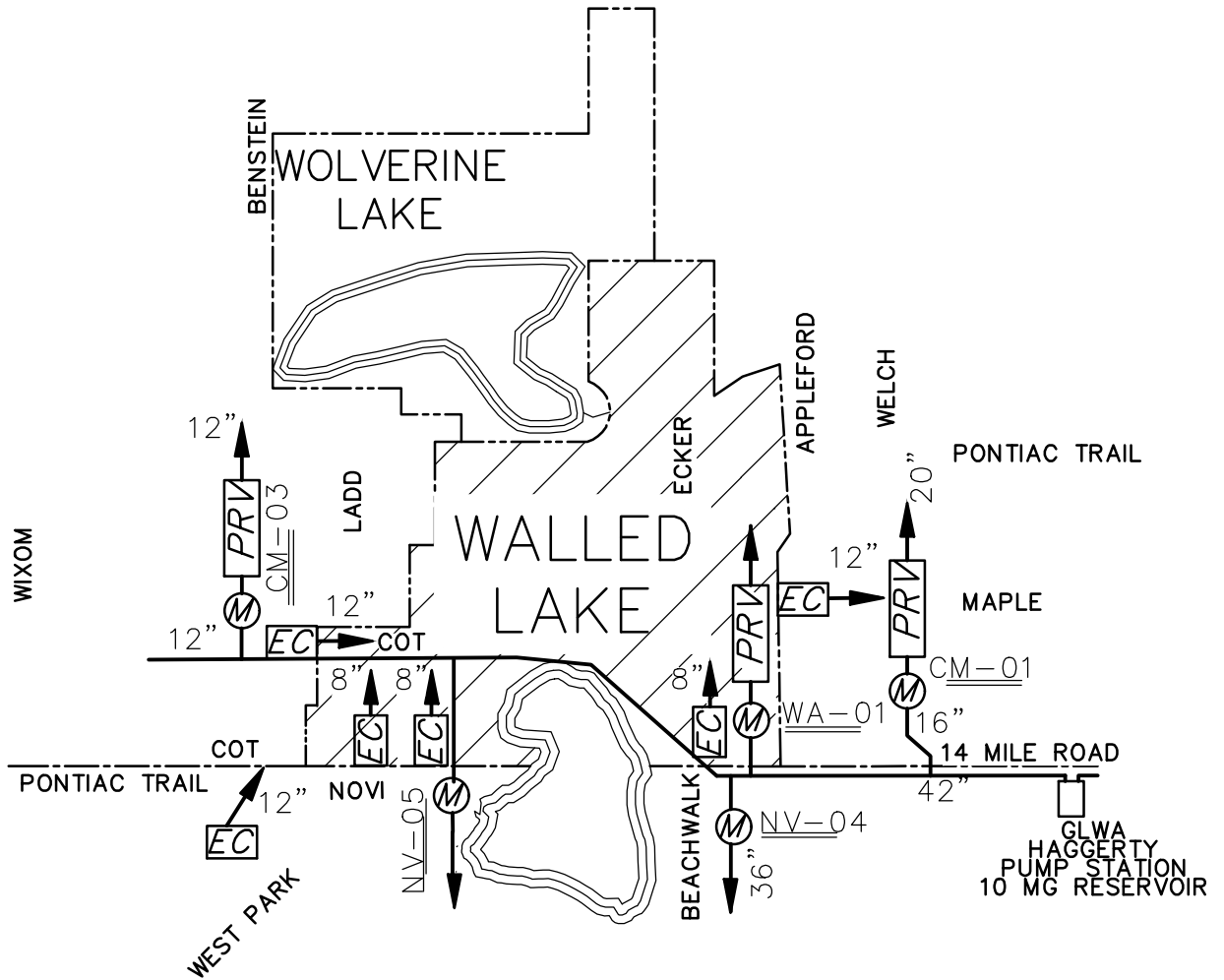
EXHIBIT A

Customer's Water Distribution Points

This Exhibit contains the following information:

1. The corporate limits of Customer;
2. The agreed upon water Service Area of Customer which (a) may or may not be entirely within the corporate limits of Customer and (b) which may or may not include the entire area within the Customer's corporate limits;
3. The specific location of the Water Distribution Points, including any Board approved emergency connections;
4. The designation of appurtenances to be maintained by Customer and those to be maintained by the Board; and
5. A list of any closed meter locations.

CHARTER TOWNSHIP OF COMMERCE



CITY OF NOVI
OAKLAND COUNTY

LEGEND

SYMBOL	DESCRIPTION
	GLWA METER PIT
	PRV
	EMERGENCY CONNECTION

SYMBOL	DESCRIPTION
	SERVICE AREA
	TWP LINE
	CITY-TWP LINE



EXHIBIT-A	<i>SERVICE AREA LOCATION MAP</i>
	CITY OF WALLED LAKE

EXHIBIT A

City of Walled Lake Emergency Connections:

Connection to City of Novi

- 8” GV&W at the intersection of Fourteen Mile Road and Beachwalk Drive
- 8” GV&W at the Windward Bay Condominiums, Near Pontiac Trail and W. Park Drive
- 8” GV&W on Pontiac Trail, West of W. Park Drive, East of Chestnut Ridge

Connection to Commerce Township

- 12” GV&W on Maple Road, East of Decker
- 12” GV&W on Maple Road, West of Comwall Park Drive
- 12” GV&W on Pontiac Trail, West of Chestnut Ridge

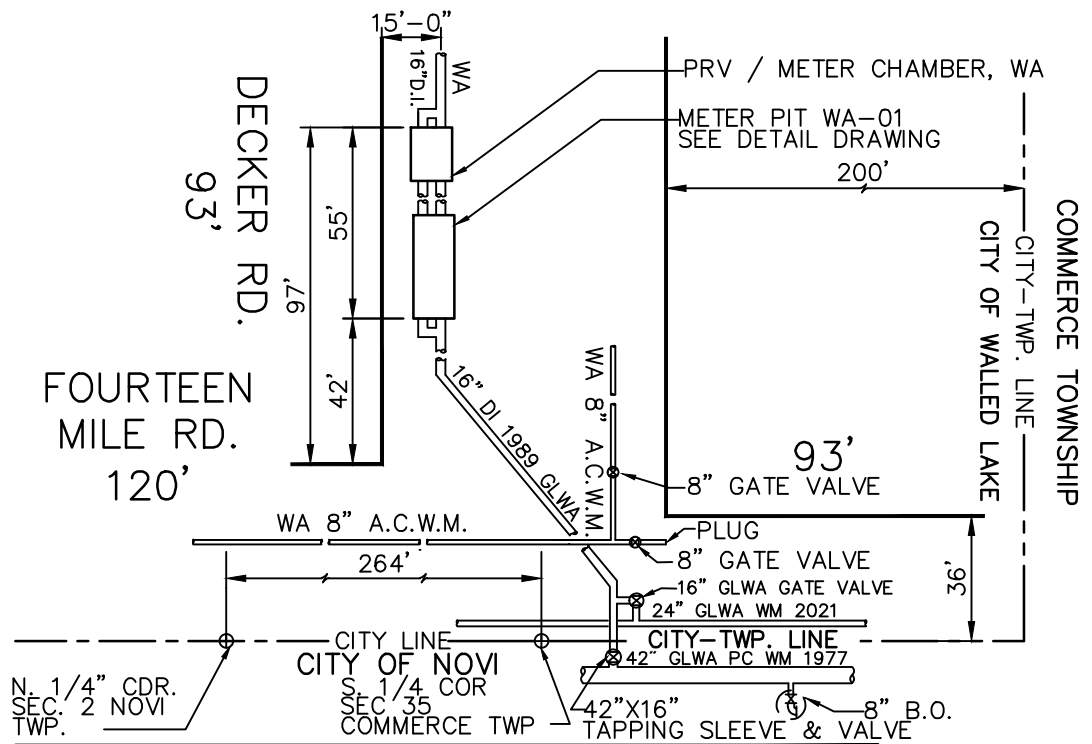
City of Walled Lake Water Customers Outside Municipal Limits:

Commerce Township 1900 Easy Street (Armaly Sponge Co.) 1475 and 1505 Oakshade (Hawk Lake Apartments) 1885 North Pontiac Trail (Oakland Family Services)
Wolverine Lake Wolverine Lake Heights Subdivision 1961 South Commerce Road

City of Walled Lake Master Meters Not In Service:

None.

EXHIBIT-A WA-01 FOURTEEN MILE AND DECKER CITY OF WALLED LAKE



WA-CITY OF WALLED LAKE
OWNERSHIP AND MAINTENANCE

GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

SITE PLAN
NOT TO SCALE

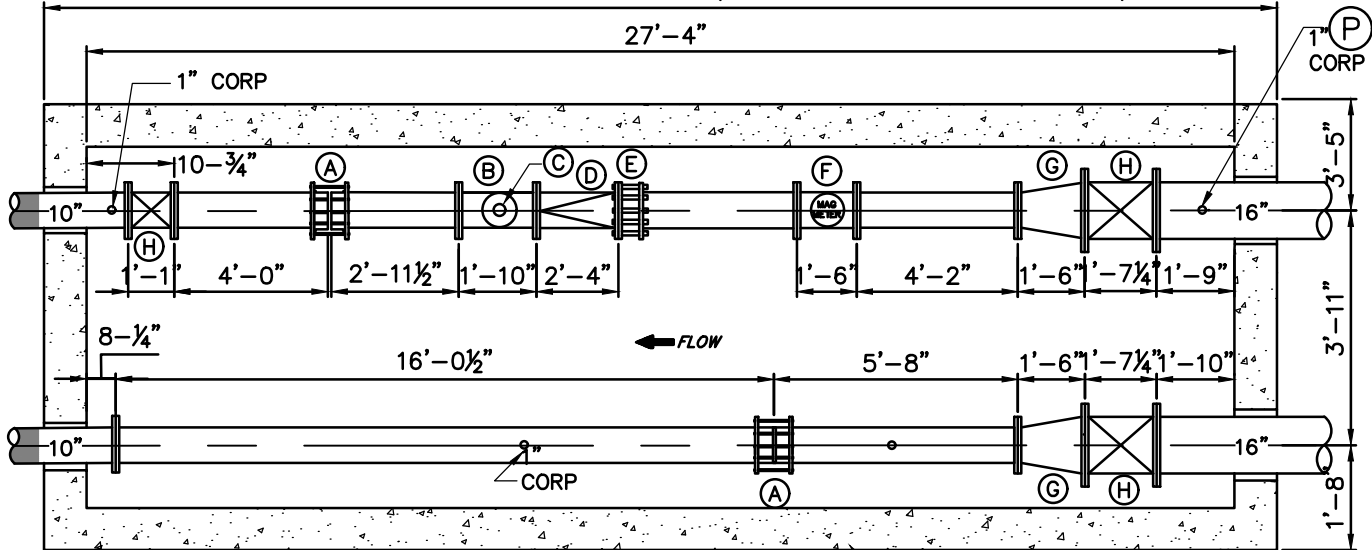


LOCATIONS SUBJECT TO
VERIFICATION IN THE FIELD.



EXHIBIT-A
WA-01
FOURTEEN MILE AND DECKER
CITY OF WALLED LAKE

GLWA OPERATION AND MAINTENANCE (CITY OF DETROIT OWNERSHIP)



CITY OF WALLED LAKE O&M

**METER PIT
DETAIL**
NOT TO SCALE



LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	1	DRESSER STYLE' PIPE COUPLING	10"
B	1	FLGD. TEST TEE, D.I.	10"X4"
C	1	TEST TEE ASSEMBLY w/3"X9" COMPANION FLANGE	-
D	1	CHECK VALVE	10"
E	1	MEGA FLANGE ADAPTER	10"
F	1	ABB MAG METER	10"
G	2	REDUCER	16"X10"
H	3	GATE VALVE	10", 16"

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 - 2
MAG	0
TURBINE	4 - 6

(P) UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 118 14 MILE ROAD
 FEED TO _____ WALLED LAKE
 FEED FROM _____ 42" G.L.W.A. TRANS MAIN
 TYPE OF METER _____ ABB MAG METER
 SIZE OF METER _____ 10"
 METER NUMBER _____ 3K620000018967
 DATE METER SET _____ 12-13-2014
 METER PIT CONST & SIZE _____ 27'-4" X 9'-0" REINF. CONC.
 GATE BOOK No _____ NONE
 REMARKS _____ NONE



EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)
Pressure Range and Maximum Flow Rate (Table 2)
Flow Split Assumptions (Table 3)
Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

EXHIBIT B

Table 1
 Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2009	40,000	20,000
2010	40,000	20,000
2011	35,000	17,500
2012	35,000	17,500
2013	35,000	17,500
2014	35,000	17,500
2015	35,000	17,500
2016	35,000	17,500
2017	35,000	17,500
2018	35,000	17,500
2019	35,000	17,500
2020	33,000	16,500
2021	33,000	16,500
2022	33,000	16,500
2023	33,000	16,500
2024	33,000	16,500
2025	33,000	16,500
2026	33,000	16,500
2027	33,000	16,500
2028	33,000	16,500
2029	33,000	16,500
2030	33,000	16,500
2031	33,000	16,500
2032	<i>33,000</i>	<i>16,500</i>
2033	<i>33,000</i>	<i>16,500</i>
2034	<i>33,000</i>	<i>16,500</i>
2035	<i>33,000</i>	<i>16,500</i>
2036	<i>33,000</i>	<i>16,500</i>
2037	<i>33,000</i>	<i>16,500</i>
2038	<i>33,000</i>	<i>16,500</i>
2039	<i>33,000</i>	<i>16,500</i>

EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year (Reopener Schedule in bold type)	Pressure Range (psi)		Maximum Flow Rate (mgd)	
	Meter WA-01		Max Day	Peak Hour
	Min	Max		
2009	80	107	1.68	2.42
2010	80	107	1.68	2.42
2011	80	107	1.30	1.80
2012	80	107	1.30	1.80
2013	80	107	1.38	1.91
2014	80	107	1.38	1.94
2015	80	107	1.38	1.94
2016	80	107	1.38	1.94
2017	80	107	1.38	1.94
2018	80	107	1.38	1.94
2019	80	107	1.16	1.67
2020	80	107	1.16	1.67
2021	80	107	1.16	1.67
2022	80	107	1.16	1.67
2023	80	107	1.16	1.67
2024	80	107	1.16	1.67
2025	80	107	1.16	1.67
2026	80	107	1.16	1.67
2027	80	107	1.09	1.56
2028	80	107	1.09	1.56
2029	80	107	1.09	1.56
2030	80	107	1.09	1.56
2031	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>
2032	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>
2033	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>
2034	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>
2035	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>
2036	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>
2037	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>
2038	<i>80</i>	<i>107</i>	<i>1.09</i>	<i>1.56</i>

EXHIBIT B

Table 3
Flow Split Assumptions

Meter	Assumed Flow Split (2027-2030)
WA-01	100 %

Table 4
Addresses for Notice

If to the Board:	If to Customer:
General Counsel Great Lakes Water Authority 735 Randolph, Suite 1901 Detroit, Michigan 48226	City Clerk City of Walled Lake 1499 E. West Maple Walled Lake, Michigan 48390

Monthly Violation Summary

March 2026



Search Criteria:

Month :	March
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:	430027
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

March 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
CARELESS DRIVING	1	2.08 %	0	1	0	0	6
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)	0	0 %	0	0	0	0	1
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	4
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	2	4.17 %	0	0	1	1	5
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	10
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	1
DRIVING ON SIDEWALK PROHIBITED	1	2.08 %	0	0	0	1	1
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	3
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	5	10.42 %	0	0	0	5	9
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	1
DROVE WITHOUT DUE CARE AND/OR CAUTION	1	2.08 %	1	1	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	3	6.25 %	0	0	1	2	3
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	1	2.08 %	0	0	0	1	4
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	1
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	2.08 %	1	0	0	1	1
FAILED TO SIGNAL AND/OR OBSERVE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	1
FOLLOWING TOO CLOSE	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	0	0 %	0	0	0	0	1
IMPROPER LANE USE	1	2.08 %	1	0	0	1	6
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

Monthly Violation Summary

March 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	4
NO PROOF OF INSURANCE	3	6.25 %	0	0	2	1	8
OPEN INTOXICANTS IN VEHICLE-DRIVER	2	4.17 %	0	0	2	0	2
PARKING-HANDICAP	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: EXPIRED PLATES	3	6.25 %	0	0	0	3	10
REGISTRATION/PLATE VIOL: NO PLATES	1	2.08 %	0	0	0	1	1
SPEEDING 01-05 OVER	7	14.58 %	0	0	1	6	12
SPEEDING 11-15 OVER	4	8.33 %	0	0	1	3	8
SPEEDING 16-20 OVER	8	16.67 %	0	0	4	4	17
SPEEDING 21-25 OVER	3	6.25 %	0	0	0	3	4
SPEED-SCHOOL ZONE 11 - 15 OVER	0	0 %	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	1	2.08 %	0	0	1	0	1
Total **ALL OTHERS**	48	100 %	3	2	13	33	136
Total Violations	48		3	2	13	33	136
Total Tickets	44		3	2	10	32	123

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: March

Year: 2026

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2026	Mar/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Mar/2026	YTD	Mar/2025	YTD	Mar	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	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	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	0	4	-100%	9	16	-43.7%	2	4	0	0	2	4
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	1	0	0%	0	0	0	0	0	0
13003	INTIMIDATION/STALKING	3	1	200%	3	1	200%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	1	-100%	1	1	0%	1	2	0	0	1	2

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2026	Mar/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Mar/2026	YTD	Mar/2025	YTD	Mar	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	-100%	0	1	-100%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	1	-100%	0	4	-100%	1	1	0	0	1	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	0	1	-100%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	-100%	0	2	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	2	-100%	2	4	-50%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	1	0	0%	1	0	0%	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	1	-100%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	100%	3	3	0%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	3	-100%	2	4	-50%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	3	1	200%	3	1	200%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	0	1	-100%	2	4	-50%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	1	0	0%	1	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2026	Mar/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Mar/2026	YTD	Mar/2025	YTD	Mar	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	1	-100%	0	1	-100%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	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	4	-100%	0	4	-100%	0	0	0	0	0	0
Group A Totals		11	22	-50%	30	48	-37.5%	4	8	0	0	4	8
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
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	Mar/2026	Mar/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Mar/2026	YTD	Mar/2025	YTD	Mar	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	0	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%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	1	0%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
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	1	1	0%	2	1	100%	1	1	0	0	1	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	1	0	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	1	-100%	0	1	-100%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	0	0	0%	1	1	0%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	2	2	0%	7	4	75%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	0	0%	1	2	-50%	0	1	0	0	0	1
55000	HEALTH AND SAFETY	1	2	-50%	1	2	-50%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	3	1	200%	4	1	300%	0	0	0	0	0	0
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	Mar/2026	Mar/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Mar/2026	YTD	Mar/2025	YTD	Mar	YTD
70000	JUVENILE RUNAWAY	0	0	0%	3	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	0	2	-100%	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		7	9	-22.2%	21	16	31.25%	1	3	0	0	1	3
2800	JUVENILE OFFENSES AND COMPLAINTS	1	1	0%	2	3	-33.3%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	5	4	25%	15	15	0%	5	14	0	0	5	14
3000	WARRANTS	2	3	-33.3%	3	3	0%	2	3	0	0	2	3
3100	TRAFFIC CRASHES	23	17	35.29%	71	42	69.04%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	31	43	-27.9%	90	97	-7.21%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	198	165	20%	534	477	11.94%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	46	46	0%	135	133	1.503%	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	137	134	2.238%	364	342	6.432%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	1	5	-80%	4	10	-60%	0	0	0	0	0	0
3900	ALARMS	19	12	58.33%	65	53	22.64%	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		463	430	7.674%	1283	1175	9.191%	7	17	0	0	7	17
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%	0	1	-100%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2026	Mar/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Mar/2026	YTD	Mar/2025	YTD	Mar	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	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	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	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%	2	2	0%	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	1	-100%	2	1	100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	1	0	0%	2	3	-33.3%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	11	5	120%	26	24	8.333%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2026	Mar/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Mar/2026	YTD	Mar/2025	YTD	Mar	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	12	6	100%	30	28	7.142%	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	493	467	5.567%	1367	1269	7.722%	12	28	0	0	12	28



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

Fire Chief Jason R Gonzalez
248.960.2040
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WALLED LAKE FIRE
DEPARTMENT
1499 E. West Maple Road
Walled Lake, Michigan 48390
FAX: 248.624.3768
www.walledlake.com

March 2026

April 1, 2026

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 116 calls for service in March 2026, 66% Medical, 34% Fire, with 175-unit responses, averaging 3.4 Firefighters per call. Average response time for all incidents, emergent and nonemergent responses: 4 minutes 41 seconds.
- Mutual aid given: 11
- Mutual aid received: 2
- Training hours for February: 139.9

March Training Highlights:

- Ice Rescue/Cold Water Practical Skills Training – Daytime and evening sessions
- E19 hose load training
- EMS continuing education: Operations - Ambulance operations
- EMS continuing education: Operations – Emergency Preparedness
- Quick fire attack deployment training
- Critical incident debriefing – review and discussion for February fatal structure fire and West Bloomfield active assailant incident



Apparatus maintenance:

- Rescue 19: (ambulance) is out of service due to a significant oil leak connected to the turbo system. Addressing this issue required the removal of the cab of the truck to access the engine, which necessitated over two weeks of downtime for repairs. (as of this writing still out of service).
- Ladder 19: experienced multiple mechanical challenges. The tank-to-pump valve was out of service, restricting the truck's use to ladder operations only. Alongside this, a throttle issue further limited its functionality. Both problems were resolved within the month, restoring Ladder 19 to full service.
- Engine 19: Fire pump cooler hose and valve leaking was replaced.
- Utility 2: We updated this utility vehicle by replacing an older Dodge Charger with a newer Dodge Durango, used by the Police Dept. These adjustments and improvements reflect our ongoing commitment to maintaining a reliable and efficient fleet.

HAAS: Emergency alerting March: 499 drivers alerted, on 87 incidents in March. Lifetime incidents 846. Lifetime alerts 5,756.

EMS: The Fire Department responded to 77 medicals in March, with the FD rescue ambulance transporting 24 patients to local hospitals.

March Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire (structure, vehicle, trash/rubbish, grass)	3	9
Hazardous Situation (fuel spill, gas leak, wire down)	5	14
Medical (illness, injury, vehicle collision)	77	213
No Emergency (cancelled call, false call, good intent)	3	18
Public Service (citizen assist, alarms.)	27	55
Rescue (trapped or endangered persons)	1	1
Grand Total	116	310

February Training

Training Category	Total Hours
Driver Training	1
Company Training	30.29
EMS	36.1
Officer Training	38
Specialty Training	34
Grand Total	139.39

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	4	2
Change of Use	1	2
Acceptance Test	0	0
C of O	0	0
Fire Investigation	0	0
Plan Review	2	0
Reinspection	2	0
Grand Total	9	4

Apparatus Milage

Apparatus	Milage	Total
Engine 19	21,313	430
Ladder 19	42328	5
Rescue 19	49,119	432
Squad 19	20,564	227
Utility 1	5,991	261
Utility 2 (replaced)	49,467	176

2026 EMS Transport Net Collections

Month	Net collections
January	\$13,150.70
February	\$10,012.48
March	\$10,112.84
YTD \$35,825.95	

EMS Transport Yearly Net Collections

Month	Net collections
2026	\$35,825.95
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 \$592,946.81	



City of Walled Lake

Council Meeting: April 21, 2026

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 126969 - 127112
 CHECK DATE RANGE: 03/12/2026 - 04/09/2026
 ACH CHECK DATES: 03/01/2026 - 03/31/2026

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	126,349.67	2,405.58	128,755.25
MAJOR ROADS FUND	3,171.14	-	3,171.14
LOCAL ROADS FUND	1,073.48	-	1,073.48
DRUG FORFEITURE	16,280.74	-	16,280.74
LIBRARY FUND	22,947.14	265.70	23,212.84
DEBT SERVICE FUND	-	-	-
DDA FUND	9,235.09	-	9,235.09
TRANSPORTATION FUND	-	-	-
REFUSE FUND	35,579.04	-	35,579.04
WATER & SEWER FUND	101.08	-	101.08
TRUST AND AGENCY	1,917.00	-	1,917.00
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	20,173.89	-	20,173.89
VENDOR EXPENDITURES	236,828.27	2,671.28	239,499.55

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ 71.93
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 6,693.17	\$ 3,195.00
Fire (#336)	\$ 4,595.42	\$ -
Public Works (#441)	\$ 711.02	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 11,999.61	\$ 4,411.93
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 8,856.80	
SALARY & WAGES	\$ 230,982.22	
PAY IN LIEU	\$ 4,411.93	
OVERTIME	\$ 11,999.61	
	\$ 256,250.56	
EMPLOYER FICA	\$ 18,939.08	
EMPLOYER PENSION	\$ 92,144.64	
EMPLOYER OPEB	\$ 832.00	
	\$ 111,915.72	
PERSONNEL EXPENDITURES	\$ 368,166.28	
VENDOR EXPENDITURES	\$ 239,499.55	
Council Meeting: April 21, 2026	REPORTED EXPENDITURES	\$ 607,665.83

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/05/2026	PAYAB	352 (E)	WEX BANK	GAS AND OIL	732-000	336	899.97
03/19/2026	PAYAB	353 (E) *#	GRID4 COMMUNICATIONS INC	03/16/2026 - 04/15/2026	920-000	218	354.26
				03/16/2026 - 04/15/2026	920-000	253	88.57
				03/16/2026 - 04/15/2026	920-000	301	354.26
				03/16/2026 - 04/15/2026	920-000	336	354.26
				03/16/2026 - 04/15/2026	920-000	371	88.56
				03/16/2026 - 04/15/2026	920-000	441	265.70
				CHECK PAYAB 353(E) TOTAL FOR FUND			<u>1,505.61</u>
				Total for fund 101 GENERAL FUND			2,405.58

04/14/2026 10:16 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK DATE FROM 03/01/2026 - 03/31/2026
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
03/19/2026	PAYAB	353 (E)*#	GRID4 COMMUNICATIONS INC	03/16/2026 - 04/15/2026	920-000	790	265.70
Total for fund 271 LIBRARY FUND							265.70
TOTAL - ALL FUNDS							2,671.28

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/12/2026	PAYAB	126970	ARMOREX	OFFICE SUPPLIES	727-000	336	100.53
				OPERATING SUPPLIES & MATERIALS	728-000	336	342.59
				CHECK PAYAB 126970 TOTAL FOR FUND			<u>443.12</u>
03/12/2026	PAYAB	126971	BESTCO/UA - 6803	APRIL PAYMENT	874-000	736	664.90
03/12/2026	PAYAB	126972	BLUE WATER AQUATICS INC.	HIRAM SIMS PARK - WEED & ALGAE CONTROL	935-000	751	2,985.00
03/12/2026	PAYAB	126973	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	247.70
03/12/2026	PAYAB	126974	CITY OF NOVI TREASURER'S OFFICE	SAD #175 INSTALLMENT	273-000	000	38,804.49
03/12/2026	PAYAB	126975	COMCAST	03/16/2026 - 04/15/2026	920-000	301	327.85
03/12/2026	PAYAB	126976#	DTE ENERGY	02/01/2026 - 02/28/2026	921-000	448	5,802.35
				01/31/2026 - 03/03/2026	921-000	751	26.99
				CHECK PAYAB 126976 TOTAL FOR FUND			<u>5,829.34</u>
03/12/2026	PAYAB	126977#	GLENDALE AUTO SUPPLY	R&M VEHICLE	939-000	441	39.58
				R&M CHRISTMAS LIGHTS	935-000	751	10.29
				CHECK PAYAB 126977 TOTAL FOR FUND			<u>49.87</u>
03/12/2026	PAYAB	126978#	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - EQUIPMENT	933-000	301	467.25
				REPAIR & MAINT. - EQUIPMENT	933-000	336	409.50
				CHECK PAYAB 126978 TOTAL FOR FUND			<u>876.75</u>
03/12/2026	PAYAB	126979	HURON VALLEY GUNS	UNIFORMS	731-000	336	227.94
				UNIFORMS	731-000	336	30.00
				CHECK PAYAB 126979 TOTAL FOR FUND			<u>257.94</u>
03/12/2026	PAYAB	126980	INDUSTRIAL PIPING & MECHANICAL	REPAIR & MAINT. - BUILDINGS &	934-000	336	225.00
03/12/2026	PAYAB	126981	MOTOR CITY SCUBA LLC	WEAPONS & PROTECTIVE GEAR	787-000	336	280.00
03/12/2026	PAYAB	126982	OAKLAND COUNTY TREASURER	NOVI VILLAGE SQUARE	412-000	000	735.59
03/12/2026	PAYAB	126984	OAKLAND COUNTY TREASURER	2025 AT LARGE	962-000	445	2,509.10

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/12/2026	PAYAB	126986	SOUTHEASTERN EQUIPMENT CO., INC.	REPAIR & MAINT. - EQUIPMENT	933-000	441	39.59
03/12/2026	PAYAB	126988	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	34.11
03/12/2026	PAYAB	126989	UNIFIRST CORPORATION	RUG SERVICE	826-000	218	233.87
03/12/2026	PAYAB	126990	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	0.65
				FURNISHINGS AND FIXTURES	782-000	336	34.99
				CHECK PAYAB 126990 TOTAL FOR FUND			<u>35.64</u>
03/12/2026	PAYAB	126991	WEINGARTZ	REPAIR & MAINT. - PARKS	935-000	751	132.95
03/19/2026	PAYAB	126992	ALLIE BROTHERS INC	UNIFORMS- HALL	731-000	301	359.96
03/19/2026	PAYAB	126993*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	336	26.98
03/19/2026	PAYAB	126995	AT&T	02/05/2026 - 03/04/2026	920-000	301	84.46
03/19/2026	PAYAB	126996#	AT&T MOBILITY	02/07/2026 - 03/06/2026	920-000	301	341.00
				02/07/2026 - 03/06/2026	920-000	336	58.25
				CHECK PAYAB 126996 TOTAL FOR FUND			<u>399.25</u>
03/19/2026	PAYAB	126997*	BLUE CARE NETWORK	COBRA - KREBS	085-000	000	454.85
03/19/2026	PAYAB	126998*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
03/19/2026	PAYAB	126999	CHABAD JEWISH CENTER OF COMMERCE	MARKET PLACE VENDOR REFUND	880-000	751	30.00
03/19/2026	PAYAB	127000	COMCAST	03/16/2026 - 04/15/2026	920-000	336	74.25
03/19/2026	PAYAB	127001	CONSUMERS ENERGY	02/11/2026 - 03/11/2026	922-000	441	2,124.99
03/19/2026	PAYAB	127002	CONSUMERS ENERGY	02/11/2026 - 03/11/2026	922-000	218	1,234.67
03/19/2026	PAYAB	127003	CONSUMERS ENERGY	02/11/2026 - 03/11/2026	922-000	336	970.28
03/19/2026	PAYAB	127004	DELL MARKETING LP	4 NEW COUNCIL LAPTOPS	780-000	301	2,478.60
03/19/2026	PAYAB	127005	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-000	336	171.21

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/19/2026	PAYAB	127006	GOVERNMENT FINANCE OFFICER ASSOC.	04/01/2026 - 03/31/2027	806-000	212	250.00
03/19/2026	PAYAB	127007	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	344.22
03/19/2026	PAYAB	127008*#	MCKENNA ASSOCIATES INC	PERMIT REVIEW 1700 E WEST MAPLE	493-001	000	85.00
				INSPECTIONS	818-000	371	1,860.00
				BUILDING OFFICE HOURS	819-000	371	300.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				PROFESSIONAL SERVICES - PLANNING CPD	817-000	701	510.00
				CHECK PAYAB 127008 TOTAL FOR FUND			<u>4,005.00</u>
03/19/2026	PAYAB	127009	MEGA PRINTING	SPRING EGG HUNT FLYERS	900-000	751	276.50
03/19/2026	PAYAB	127010	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
03/19/2026	PAYAB	127011#	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING C-376-26	900-000	218	73.00
				PRINTING & PUBLISHING C-376-26	900-000	218	79.00
				PRINTING & PUBLISHING C-375-26	900-000	218	73.00
				PRINTING & PUBLISHING MARCH BOR	900-000	253	139.00
				PRINTING & PUBLISHING PC 3 10 26	900-000	701	139.00
				PRINTING & PUBLISHING PC C 375-26	900-000	701	133.00
				CHECK PAYAB 127011 TOTAL FOR FUND			<u>636.00</u>
03/19/2026	PAYAB	127012#	OAKLAND COUNTY TREAS CASH BLDG 12	MARCH SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				MARCH SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 127012 TOTAL FOR FUND			<u>14,031.15</u>
03/19/2026	PAYAB	127013	RELIANT FIRE APPARATUS	REPAIR & MAINTENANCE - VEHICLES	939-000	336	642.13
03/19/2026	PAYAB	127017*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	331.07
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	331.08
				CHECK PAYAB 127017 TOTAL FOR FUND			<u>662.15</u>
03/26/2026	PAYAB	127019*#	AMAZON CAPITAL SERVICES	WEAPONS & PROTECTIVE GEAR	787-000	336	390.03

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/26/2026	PAYAB	127020	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	813.95
03/26/2026	PAYAB	127021	C & C HEATING & AIR CONDITIONING	PERMIT REFUND 1256 GLENWOOD CT	964-000	218	35.00
03/26/2026	PAYAB	127022	CITI CARDS	OPERATING SUPPLIES & MATERIALS	728-000	218	116.52
03/26/2026	PAYAB	127025*#	DTE ENERGY	02/13/2026 - 03/13/2026	921-000	218	253.00
				02/13/2026 - 03/12/2026	921-000	301	1,176.88
				02/13/2026 - 03/13/2026	921-000	336	1,033.52
				02/13/2026 - 03/13/2026	921-000	441	46.73
				02/13/2026 - 03/13/2026	921-000	567	17.41
				02/13/2026 - 03/13/2026	921-000	732	24.90
				02/13/2026 - 03/13/2026	921-000	732	17.41
				02/13/2026 - 03/13/2026	921-000	732	19.70
				02/13/2026 - 03/12/2026	921-000	732	19.83
				02/14/2026 - 03/16/2026	921-000	732	19.83
				02/14/2026 - 03/16/2026	921-000	732	19.28
				02/13/2026 - 03/13/2026	921-000	751	17.41
				02/13/2026 - 03/13/2026	921-000	751	18.99
				02/13/2026 - 03/13/2026	921-000	751	27.30
				CHECK PAYAB 127025 TOTAL FOR FUND			<u>2,712.19</u>
03/26/2026	PAYAB	127026	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	340.96
				R&M - EQUIPMENT	933-000	441	114.95
				R&M - EQUIPMENT	933-000	441	35.42
				CHECK PAYAB 127026 TOTAL FOR FUND			<u>491.33</u>
03/26/2026	PAYAB	127027	JEFF WAWRZASZEK	MAGIC SHOW - SPRING EGG HUNT			** VOIDED **
03/26/2026	PAYAB	127028	KJ ART LLC	FACE PAINTING - SPRING EGG HUNT			** VOIDED **
03/26/2026	PAYAB	127029	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	301	45.48
03/26/2026	PAYAB	127032	SUBURBAN PARTY RENTAL	BOUNCE HOUSE (2) - SPRING EGG HUNT	880-000	751	560.00
03/26/2026	PAYAB	127034	UNIQUE PONY RIDES & PETTING FARM	PETTING ZOO - SPRING EGG HUNT			** VOIDED **

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/26/2026	PAYAB	127035	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	81.24
				ONLINE SERVICES	937-000	218	354.51
				ONLINE SERVICES	937-000	218	220.50
				09/29/25 - 12/28/25	941-000	218	490.53
				CHECK PAYAB 127035 TOTAL FOR FUND			<u>1,146.78</u>
03/26/2026	PAYAB	127036	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	39.98
				OPERATING SUPPLIES & MATERIALS	728-000	336	16.85
				CHECK PAYAB 127036 TOTAL FOR FUND			<u>56.83</u>
03/26/2026	PAYAB	127037*#	WATER RESOURCE COMMISSIONER	12/16/2025 - 03/17/2026	923-000	218	329.18
				12/16/2025 - 03/17/2026	923-000	218	369.68
				12/16/2025 - 03/17/2026	923-000	336	35.20
				12/16/2025 - 03/17/2026	923-000	336	977.11
				12/16/2025 - 03/17/2026	923-000	441	817.50
				12/17/2025 - 03/17/2026	923-000	441	35.20
				CHECK PAYAB 127037 TOTAL FOR FUND			<u>2,563.87</u>
04/01/2026	PAYAB	127038	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	57.45
				OPERATING SUPPLIES & MATERIALS	728-000	301	63.39
				CHECK PAYAB 127038 TOTAL FOR FUND			<u>120.84</u>
04/01/2026	PAYAB	127039	ADVANCE PLUMBING & HEATING	FURNISHINGS AND FIXTURES	782-000	336	32.97
04/01/2026	PAYAB	127040#	AMAZON CAPITAL SERVICES	OPERATING & OFFICE SUPPLIES	727-000	218	260.40
				OPERATING SUPPLIES & MATERIALS	728-000	301	159.40
				OPERATING SUPPLIES & MATERIALS	728-000	301	423.02
				COMPUTER & RELATED HARWARE PURCHASES	780-000	301	34.99
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	73.14
				OPERATING SUPPLIES & MATERIALS	728-000	336	12.50
				CREDIT FOR WEAPONS & PROTECTIVE GEAR	787-000	336	(56.24)
				4K DASH CAM	851-000	336	49.99
				OPERATING & OFFICE SUPPLIES	728-000	441	111.11
				CHECK PAYAB 127040 TOTAL FOR FUND			<u>1,068.31</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/01/2026	PAYAB	127041	AT&T MOBILITY	03/18/2026 - 04/17/2026	920-000	301	91.25
04/01/2026	PAYAB	127042*#	CANFIELD EQUIPMENT SERVICE, INC.	FURNISH & INSTALL - EQUIPMENT	971-000	301	3,648.39
04/01/2026	PAYAB	127043	COMCAST	04/05/2026 - 05/04/2026	920-000	301	29.70
04/01/2026	PAYAB	127044	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - BUILDINGS &	934-000	336	336.81
04/01/2026	PAYAB	127045	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	397.60
04/01/2026	PAYAB	127046	DTE ENERGY	02/20/2026 - 03/20/2026	921-000	336	31.21
04/01/2026	PAYAB	127047	FIRING LINE	OPERATING SUPPLIES & MATERIALS	728-000	301	1,200.00
04/01/2026	PAYAB	127048	GALLS, LLC	UNIFORMS	731-000	301	367.00
04/01/2026	PAYAB	127049	HENRY FORD EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	301	250.00
04/01/2026	PAYAB	127050	JAX KAR WASH	CAR WASH SERVICE	939-000	301	64.50
				CAR WASH SERVICE	939-000	301	22.50
				CHECK PAYAB 127050 TOTAL FOR FUND			<u>87.00</u>
04/01/2026	PAYAB	127051*#	MUTUAL OF OMAHA	APRIL PAYMENT	718-000	301	280.00
04/01/2026	PAYAB	127052	OAKLAND COMMUNITY COLLEGE	TRAINING	955-000	301	400.00
04/01/2026	PAYAB	127053*#	ON DUTY GEAR, LLC	UNIFORMS	731-000	301	30.00
04/01/2026	PAYAB	127057	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	112.50
04/01/2026	PAYAB	127058	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	126.63
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	126.45
				CHECK PAYAB 127058 TOTAL FOR FUND			<u>253.08</u>
04/01/2026	PAYAB	127059	TRAFFIC LOGIX CORPORATION	SOFTWARE MAINTENANCE	937-000	301	1,000.00
04/01/2026	PAYAB	127060	VERIZON WIRELESS	02/24/2026 - 03/23/2026	920-000	336	240.08
04/01/2026	PAYAB	127061#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	11.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	336	12.99
				REPAIR & MAINT. - BUILDINGS &	934-000	336	12.49
				CHECK PAYAB 127061 TOTAL FOR FUND			<u>45.43</u>
04/06/2026	PAYAB	127062	SUBURBAN PARTY RENTAL	TENTS FOR SPRING EGG HUNT	880-000	751	355.00
04/09/2026	PAYAB	127063*#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES			** VOIDED **
				OPERATING SUPPLIES & MATERIALS			** VOIDED **
				OPERATING SUPPLIES & MATERIALS			** VOIDED **
				REPAIR & MAINT. - GROUNDS			** VOIDED **
				OPERATING SUPPLIES & MATERIALS			** VOIDED **
04/09/2026	PAYAB	127065	BESTCO/UA - 6803	MAY PAYMENT			** VOIDED **
04/09/2026	PAYAB	127067	COMCAST	04/16/2026 - 05/15/2026			** VOIDED **
04/09/2026	PAYAB	127068	DTE ENERGY	03/01/2026 - 03/31/2026			** VOIDED **
04/09/2026	PAYAB	127069	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS			** VOIDED **
04/09/2026	PAYAB	127070	FIRESERVICE MANAGEMENT	UNIFORMS			** VOIDED **
04/09/2026	PAYAB	127072#	JEM IT SERVICES, LLC	IT SERVICES			** VOIDED **
				IT SERVICES			** VOIDED **
				IT SERVICES			** VOIDED **
04/09/2026	PAYAB	127073	MEGA PRINTING	SUMMER CONCERT SUPPLIES			** VOIDED **
04/09/2026	PAYAB	127075	MICHIGAN MUNICIPAL LEAGUE	QTRLY CONTRIBUTIONS			** VOIDED **
04/09/2026	PAYAB	127077*#	POSTMASTER	POSTAGE PERMIT 3			** VOIDED **
04/09/2026	PAYAB	127078	PRIORITY WASTE, LLC	DPW - 20 YD ROLL OFF			** VOIDED **

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2026	PAYAB	127080	STAGERIGHT CORPORATION	GUARDRAIL FOR STAGE			** VOIDED **
04/09/2026	PAYAB	127081	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS			** VOIDED **
04/09/2026	PAYAB	127082	T-MOBILE	02/21/2026 - 03/20/2026			** VOIDED **
04/09/2026	PAYAB	127085	UNIFIRST CORPORATION	RUG SERVICE			** VOIDED **
04/09/2026	PAYAB	127086	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT			** VOIDED **
				REPAIR & MAINT. - EQUIPMENT			** VOIDED **
04/09/2026	PAYAB	127087#	WEX BANK	GAS AND OIL			** VOIDED **
				GAS AND OIL			** VOIDED **
				GAS AND OIL			** VOIDED **
				GAS AND OIL			** VOIDED **
				GAS AND OIL			** VOIDED **
04/09/2026	PAYAB	127088*#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	441	64.24
				OPERATING SUPPLIES & MATERIALS	728-000	441	49.38
				OPERATING SUPPLIES & MATERIALS	728-000	441	8.99
				REPAIR & MAINT. - GROUNDS	880-000	751	30.99
				OPERATING SUPPLIES & MATERIALS	935-000	751	47.94
				CHECK PAYAB 127088 TOTAL FOR FUND			<u>201.54</u>
04/09/2026	PAYAB	127090	BESTCO/UA - 6803	MAY PAYMENT	874-000	736	664.90
04/09/2026	PAYAB	127092	COMCAST	04/16/2026 - 05/15/2026	920-000	301	327.85
04/09/2026	PAYAB	127093	DTE ENERGY	03/01/2026 - 03/31/2026	921-000	448	6,494.07
04/09/2026	PAYAB	127094	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
04/09/2026	PAYAB	127095	FIRESERVICE MANAGEMENT	UNIFORMS	731-000	336	1,838.75

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 126969 - 127112
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2026	PAYAB	127097#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	634.00
				IT SERVICES	936-000	301	957.65
				IT SERVICES	936-000	336	322.00
				CHECK PAYAB 127097 TOTAL FOR FUND			<u>1,913.65</u>
04/09/2026	PAYAB	127098	MEGA PRINTING	SUMMER CONCERT SUPPLIES	880-000	751	473.00
04/09/2026	PAYAB	127100	MICHIGAN MUNICIPAL LEAGUE	QTRLY CONTRIBUTIONS	016-002	000	229.05
04/09/2026	PAYAB	127102*#	POSTMASTER	POSTAGE PERMIT 3	730-000	262	1,500.00
04/09/2026	PAYAB	127103	PRIORITY WASTE, LLC	DPW - 20 YD ROLL OFF	931-000	441	284.61
04/09/2026	PAYAB	127105	STAGERIGHT CORPORATION	GUARDRAIL FOR STAGE	880-000	751	380.00
04/09/2026	PAYAB	127106	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	139.05
04/09/2026	PAYAB	127107	T-MOBILE	02/21/2026 - 03/20/2026	920-000	301	111.77
04/09/2026	PAYAB	127110	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	233.87
04/09/2026	PAYAB	127111	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	448	31.48
				REPAIR & MAINT. - EQUIPMENT	933-000	448	18.49
				CHECK PAYAB 127111 TOTAL FOR FUND			<u>49.97</u>
04/09/2026	PAYAB	127112#	WEX BANK	GAS AND OIL	732-000	172	108.41
				GAS AND OIL	732-000	301	1,887.73
				GAS AND OIL	732-000	336	178.46
				GAS AND OIL	732-000	371	141.39
				GAS AND OIL	732-000	441	743.31
				CHECK PAYAB 127112 TOTAL FOR FUND			<u>3,059.30</u>
				Total for fund 101 GENERAL FUND			126,349.67

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
03/12/2026	PAYAB	126969*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	34.83
				UPM COLD PATCH	930-000	462	127.17
				UPM COLD PATCH	930-000	462	138.51
				CHECK PAYAB 126969 TOTAL FOR FUND			<u>300.51</u>
03/12/2026	PAYAB	126985	ROAD COMMISSION OAKLAND CTY	JANUARY SIGNAL MAINTENANCE	802-000	474	1,865.07
03/26/2026	PAYAB	127018*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	134.86
03/26/2026	PAYAB	127024*	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGNS	736-000	474	170.69
04/01/2026	PAYAB	127055	ROAD COMMISSION OAKLAND CTY	FEBRUARY SIGNAL MAINTENANCE	802-000	474	471.01
04/09/2026	PAYAB	127064	ATOMIC CLEANING SYSTEMS, LLC	INTRAGOVERNMENTAL EQUIPMENT RENTAL			** VOIDED **
04/09/2026	PAYAB	127089	ATOMIC CLEANING SYSTEMS, LLC	INTRAGOVERNMENTAL EQUIPMENT RENTAL	945-000	462	229.00
				Total for fund 202 MAJOR ROAD FUND			3,171.14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
03/12/2026	PAYAB	126969*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	81.27
				UPM COLD PATCH	930-000	462	296.73
				UPM COLD PATCH	930-000	462	323.19
				CHECK PAYAB 126969 TOTAL FOR FUND			<u>701.19</u>
03/26/2026	PAYAB	127018*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	314.69
03/26/2026	PAYAB	127024*	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGNS	736-000	474	57.60
				Total for fund 203 LOCAL ROAD FUND			1,073.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
03/12/2026	PAYAB	126983#	OAKLAND COUNTY TREASURER	NOVI VILLAGE SQUARE	412-000	000	8,686.12
				NOVI VILLAGE SQUARE	816-000	729	43.57
				CHECK PAYAB 126983 TOTAL FOR FUND			<u>8,729.69</u>
03/26/2026	PAYAB	127025*#	DTE ENERGY	02/13/2026 - 03/13/2026	921-000	729	41.31
				02/12/2026 - 03/12/2026	921-000	729	15.40
				02/12/2026 - 03/12/2026	921-000	729	49.61
				02/12/2026 - 03/12/2026	921-000	729	44.72
				02/12/2026 - 03/12/2026	921-000	729	46.37
				02/12/2026 - 03/12/2026	921-000	729	22.57
				02/12/2026 - 03/12/2026	921-000	729	30.82
				02/12/2026 - 03/12/2026	921-000	729	78.19
				02/12/2026 - 03/12/2026	921-000	729	61.51
				02/12/2026 - 03/12/2026	921-000	729	59.40
				02/12/2026 - 03/12/2026	921-000	729	23.12
				02/12/2026 - 03/12/2026	921-000	729	32.38
				CHECK PAYAB 127025 TOTAL FOR FUND			<u>505.40</u>
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			9,235.09

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126969 - 127112
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
04/01/2026	PAYAB	127042*#	CANFIELD EQUIPMENT SERVICE, INC.	FURNISH & INSTALL - VEHICLES	976-000	308	11,076.71
04/01/2026	PAYAB	127053*#	ON DUTY GEAR, LLC	WEAPONS & PROTECTIVE GEAR	787-000	308	3,760.00
04/01/2026	PAYAB	127056	SUN BADGE COMPANY	UNIFORMS	731-000	308	1,444.03
Total for fund 265 DRUG FORFEITURE FUND							16,280.74

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
03/12/2026	PAYAB	126987	T-MOBILE	01/25/2026 - 02/24/2026	783-000	790	135.82
03/19/2026	PAYAB	126993*#	AMAZON CAPITAL SERVICES	COMPUTER & RELATED HARWARE PURCHASES	780-000	790	219.55
03/19/2026	PAYAB	126994	ANDREW KERCHER	PROGRAM EXPENSES	737-000	790	250.00
03/19/2026	PAYAB	127015	ROD SADLER	PROGRAM EXPENSES	737-000	790	400.00
03/19/2026	PAYAB	127016	THE LIBRARY NETWORK	NICHE ACADEMY- 01/2026 - 12/2026	955-000	790	99.00
03/19/2026	PAYAB	127017*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	331.07
03/26/2026	PAYAB	127019*#	AMAZON CAPITAL SERVICES	LIBRARY MEDIA	783-000	790	126.54
03/26/2026	PAYAB	127023	CONSUMERS ENERGY	02/11/2026 - 03/11/2026	922-000	790	162.25
03/26/2026	PAYAB	127025*#	DTE ENERGY	02/13/2026 - 03/13/2026	921-000	790	157.53
03/26/2026	PAYAB	127030	PROQUEST LLC	03/01/2026 - 02/28/2027	783-000	790	1,956.00
				03/01/2026 - 02/28/2027	783-000	790	1,360.00
				CHECK PAYAB 127030 TOTAL FOR FUND			<u>3,316.00</u>
03/26/2026	PAYAB	127031	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	580.00
03/26/2026	PAYAB	127033	THE LIBRARY NETWORK	JAN.-MAR. 2026	936-000	790	1,339.08
03/26/2026	PAYAB	127037*#	WATER RESOURCE COMMISSIONER	12/16/2025 - 03/17/2026	923-000	790	301.50
04/09/2026	PAYAB	127063*#	AMAZON CAPITAL SERVICES	COMPUTER & RELATED HARWARE PURCHASES			** VOIDED **
04/09/2026	PAYAB	127066	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
04/09/2026	PAYAB	127074	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL			** VOIDED **
04/09/2026	PAYAB	127076	MIDWEST TAPE	LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
				LIBRARY MEDIA			** VOIDED **
04/09/2026	PAYAB	127077*#	POSTMASTER	POSTAGE PERMIT 3			** VOIDED **
04/09/2026	PAYAB	127083	T-MOBILE	02/25/2026 - 03/24/2026			** VOIDED **
04/09/2026	PAYAB	127084	THE LIBRARY NETWORK	APRIL - JUNE 2026			** VOIDED **
				APRIL - JUNE 2026			** VOIDED **
04/09/2026	PAYAB	127088*#	AMAZON CAPITAL SERVICES	COMPUTER & RELATED HARWARE PURCHASES	780-000	790	1,217.31
04/09/2026	PAYAB	127091	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	18.64
				LIBRARY MEDIA	783-000	790	57.82
				LIBRARY MEDIA	783-000	790	175.82

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 271 LIBRARY FUND

				LIBRARY MEDIA	783-000	790	163.59
				CHECK PAYAB 127091 TOTAL FOR FUND			<u>415.67</u>

04/09/2026	PAYAB 127096		INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	53.45
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	48.57
				LIBRARY MEDIA	783-000	790	30.73
				LIBRARY MEDIA	783-000	790	84.79
				LIBRARY MEDIA	783-000	790	11.34
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	19.76
				LIBRARY MEDIA	783-000	790	22.66
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	48.60
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	49.80
				LIBRARY MEDIA	783-000	790	15.09
				LIBRARY MEDIA	783-000	790	43.95
				LIBRARY MEDIA	783-000	790	82.80
				LIBRARY MEDIA	783-000	790	30.77
				LIBRARY MEDIA	783-000	790	17.81
				LIBRARY MEDIA	783-000	790	11.99
				LIBRARY MEDIA	783-000	790	52.20
				LIBRARY MEDIA	783-000	790	43.71
				LIBRARY MEDIA	783-000	790	47.50
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	9.58
				LIBRARY MEDIA	783-000	790	55.95
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	6.49
				LIBRARY MEDIA	783-000	790	15.65
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	31.30
				LIBRARY MEDIA	783-000	790	10.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	7.99
				LIBRARY MEDIA	783-000	790	17.81
				LIBRARY MEDIA	783-000	790	18.24
				LIBRARY MEDIA	783-000	790	97.11
				LIBRARY MEDIA	783-000	790	7.79
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	43.74
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	32.59
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	38.48
				LIBRARY MEDIA	783-000	790	79.51
				LIBRARY MEDIA	783-000	790	16.88
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	11.19
				LIBRARY MEDIA	783-000	790	38.72
				LIBRARY MEDIA	783-000	790	12.39
				LIBRARY MEDIA	783-000	790	42.62
				LIBRARY MEDIA	783-000	790	49.14
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	11.99
				LIBRARY MEDIA	783-000	790	10.25
				CHECK PAYAB 127096 TOTAL FOR FUND			<u>1,589.49</u>
04/09/2026	PAYAB	127099	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	806-000	790	486.00
04/09/2026	PAYAB	127101	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	287.40
				LIBRARY MEDIA	783-000	790	362.38
				LIBRARY MEDIA	783-000	790	162.95
				LIBRARY MEDIA	783-000	790	92.97
				LIBRARY MEDIA	783-000	790	84.72
				LIBRARY MEDIA	783-000	790	605.33

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 126969 - 127112
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				CHECK PAYAB 127101 TOTAL FOR FUND			1,595.75
04/09/2026	PAYAB	127102*#	POSTMASTER	POSTAGE PERMIT 3	730-000	790	2,500.00
04/09/2026	PAYAB	127108	T-MOBILE	02/25/2026 - 03/24/2026	783-000	790	154.00
04/09/2026	PAYAB	127109	THE LIBRARY NETWORK	APRIL - JUNE 2026	783-000	790	347.61
				APRIL - JUNE 2026	936-000	790	7,222.97
				CHECK PAYAB 127109 TOTAL FOR FUND			<u>7,570.58</u>
				Total for fund 271 LIBRARY FUND			22,947.14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
03/19/2026	PAYAB	127014	RESOURCE RECOVERY AND RECYCLING	FEBRUARY HHW APPOINTMENTS	827-000	528	132.00
04/01/2026	PAYAB	127054	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF APRIL	827-000	528	33,515.04
04/09/2026	PAYAB	127079	RESOURCE RECOVERY AND RECYCLING	APRIL 4, 2026 HHW EVENT			** VOIDED **
04/09/2026	PAYAB	127104	RESOURCE RECOVERY AND RECYCLING	APRIL 4, 2026 HHW EVENT	827-000	528	1,932.00
Total for fund 570 REFUSE FUND							35,579.04

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126969 - 127112
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
03/26/2026	PAYAB	127025*#	DTE ENERGY	02/13/2026 - 03/13/2026	921-000	537	51.79
				02/13/2026 - 03/13/2026	921-000	537	31.27
				02/13/2026 - 03/13/2026	921-000	538	18.02
				CHECK PAYAB 127025 TOTAL FOR FUND			<hr/> 101.08
				Total for fund 592 WATER AND SEWER FUND			101.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
03/19/2026	PAYAB	126998*#	BOSS ENGINEERING	PC320- 1126 N PT TRL	263-011	000	450.00
				BP - CESO INC SITE VISIT	264-025	000	33.75
				84 LUMBAR CO. HYDRANT	264-028	000	101.25
				CHECK PAYAB 126998 TOTAL FOR FUND			<u>585.00</u>
03/19/2026	PAYAB	127008*#	MCKENNA ASSOCIATES INC	1237 E WEST MAPLE PC319	263-000	000	813.50
				PC312- LANGAN SITE PLAN	263-011	000	518.50
				CHECK PAYAB 127008 TOTAL FOR FUND			<u>1,332.00</u>
				Total for fund 701 TRUST AND AGENCY FUND			1,917.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
03/19/2026	PAYAB	126997*	BLUE CARE NETWORK	APRIL PAYMENT	231-016	000	18,064.68
04/01/2026	PAYAB	127051*#	MUTUAL OF OMAHA	APRIL PAYMENT	231-019	000	2,109.21
Total for fund 705 ACCRUED INSURANCE LIABILITIES							20,173.89
TOTAL - ALL FUNDS							236,828.27

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

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

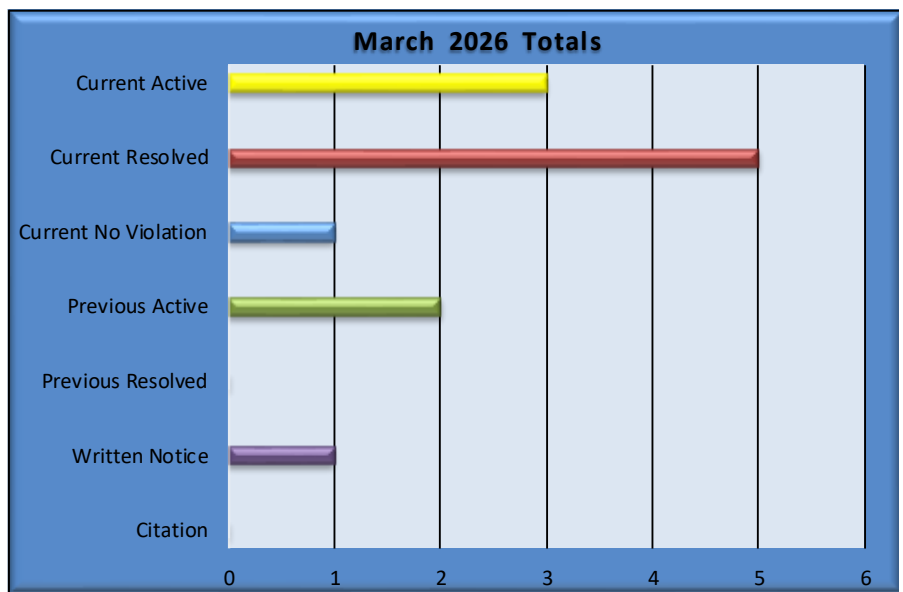


1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com

Code Enforcement Monthly Status Report March 2026

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	3	0	1	0	5	1
Junk Cars	1	0	0	0	0	1	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	0	1	0	0	0	1	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	1	0	0	1	0	2	
Working w/o a Permit	0	0	0	0	0	0	
Zoning Violation	0	1	1	0	0	2	
Totals	3	5	1	2	0	11	

Totals	
Current Active	3
Current Resolved	5
Current No Violation	1
Previous Active	2
Previous Resolved	0
Written Notice	1
Citation	0



Serving the Community

Code Enforcement Monthly Status Report March 2026

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
464 Sparks Ln/Structure Fire-Condemed	03/02/26	1				
717 Leon/Possible Motorcycle Track in Backyard	03/11/26			1		
141 E Walled Lake/Garbage in Alley	03/11/26		1			
1248 Decker/Junk in Yard	03/12/26		1		1	
815 N Pontiac Trail/DTE Poles on Ground	03/16/26		1			
Lakeside Townhomes/Fence Fell Down	03/18/26		1			
505 Winwood Cir/Possible Renter w/o Egress	03/23/26		1			
1456 Oakshade/Junk Vehs and Trash in Yard	03/26/26	1				
Eagle Pond Townhomes/Junk around Office	03/26/26	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1339 Delta/Junk in Yard	01/12/26	1			
410 Decker/Unsafe Residence-Condemed	01/26/26	1			

Current Month Details	Date
City-wide/Sign Pickup	03/12/26
7-11 Construction Site/SESC Inspection-Good	03/12/26
7-11 Construction Site/SESC Inspection-Fence Down	03/16/26
7-11 Construction Site/SESC Inspection-Fence Down	03/23/26
EGLE complaint of dumping in lake/Unfounded	03/23/26
7-11 Construction Site/SESC Inspection-Fence Corrected	03/25/26
EGLE complaint of dumping in lake/Unfounded	03/26/26
City-wide/Sign Pickup	03/26/26
City-wide/Sign Pickup	03/29/26
City-wide/Sign Pickup	03/30/26

Serving the Community

Code Enforcement Monthly Status Report
March 2026

Inactive Events (Watching)	Start Date	Inactive	Total
1704 E West Maple/Parking Lot in Disrepair	03/25/25	10/09/25	1
1909 Appleford/Unauthorized Trucks in Drive(Due 04/01/26)	10/02/25	11/24/25	

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
11	5	6	55%

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

ORDINANCE NO. 375-26

AN ORDINANCE TO AMEND CHAPTER 51, “ZONING”, OF
TITLE V, “ZONING AND PLANNING”, THE CITY OF
WALLED LAKE ZONING ORDINANCE, TO AMEND
ARTICLE 23.00 “ZONING BOARD OF APPEALS”,
SECTION 51-23.01(a) “CREATION” AS PROVIDED BY
THIS ORDINANCE

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose

The purpose of this Zoning Ordinance Amendment is to implement section 601 of the Michigan Zoning Enabling Act, *MCL 125.3601(4)*, by creating an optional joint member of the city’s zoning board of appeals and planning commission.

Section 2. Amendment to Article 2.00, Section 51-2.02

The City of Walled Lake Zoning Ordinance is hereby amended at Article 23.00, Section 51-23.01(a) in its entirety to read as follows:

(a) A zoning board of appeals (ZBA) is hereby established, which shall consist of five members and two alternate members to be appointed by the legislative body, in accordance with Michigan Zoning Enabling Act, Act 110 of 2006, as amended. One member of the ZBA ~~shall~~ may be a member of the planning commission. One regular member may be a member of the legislative body but shall not serve as chairperson of the board. An employee or contractor of the legislative body may not serve as a member of the board.

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 Michigan Zoning Enabling Act, as amended, *MCL 125.3101, et seq* and in the manner prescribed by the Zoning Ordinance and 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 A. STUART, City Clerk
CITY OF WALLED LAKE

Introduced: February 3, 2026
Adopted: _____
Effective: _____

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION RESCHEDULING THE FISCAL YEAR BUDGET PRESENTATION SPECIAL COUNCIL MEETING OF MONDAY, MAY 18, 2026 TO THE REGULAR COUNCIL MEETING OF TUESDAY, MAY 19, 2026, AND TO RESCHEDULE THE SPECIAL COUNCIL MEETING FOR BUDGET ADOPTION ON MONDAY, JUNE 15, 2026 TO THE REGULAR COUNCIL MEETING OF TUESDAY, JUNE 16, 2026 AT 7:30 P.M.

Proposed RESOLUTION 2026-09

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 21st day of April 2026 at 7:30 p.m.

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

WHEREAS, the City Charter requires a public hearing on the proposed budget shall be held before its final adoption no later than the second Monday in June of each year; and

WHEREAS, Section 2.4 of the City Charter grants the exercise of power in that “if alternate procedures are to be found in different statutes, then the Council shall select that procedure which it deems to be most expedient and to the best advantage of the city and its inhabitants;” and

WHEREAS, each Council meeting involves staffing, publishing, and other operational costs; and

WHEREAS, Council has a regularly scheduled meeting on May 19, 2026, the third Tuesday of May.

WHEREAS, Council has a regularly scheduled meeting on June 16, 2026, the third Tuesday of June; and

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

Section 1. The required third Monday in May Special Council meeting for budget presentation is rescheduled to the regularly scheduled Council meeting of May 19, 2026.

Section 2. The required second Monday in June for the Special Council meeting for budget adoption is rescheduled to the regularly scheduled meeting on June 16, 2026.

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