



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, August 19, 2025 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, August 19, 2025</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PRESENTATION	1. Boss Engineering - Preliminary Civil Engineering and Landscape Design for Downtown Sidewalk Improvement	
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting of June 17, 2025	Pg.3
COUNCIL REPORT		
MAYOR’S REPORT	1. Proposed Resolution 2025-18 Approval to Amend and Appropriate funds from the Downtown Development Authority Fund Balance to Proceed with Discussions of Purchasing Downtown Lots of Walled Lake Investments, LLC	Pg.15
	2. Proposed Resolution 2025-19 Accepting the Independent Auditor’s, Pfeffer, Hanniford, and Palka Engagement Letter for the Year Ended June 30, 2025	Pg.17
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports	Pg.19
	a. Police	Pg.42
	b. Fire	
	c. Finance	
	-Warrant	Pg.54
	d. Code Enforcement	Pg.87
	2. Discussion to Appoint a Development Coordinator	
CORRESPONDENCE		

ATTORNEY'S REPORT

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

UNFINISHED BUSINESS

NEW BUSINESS

1. Proposed Resolution 2025-20 Appointment of Development Coordinator Pg.95
2. Proposed Resolution 2025-21 Acquisition of Filtration System for the Department of Public Safety Fire Department Garage Pg.97
3. Proposed Resolution 2025-22 Acquisition of a Ford F350 One Ton Pick-Up Truck with Equipment for the Department of Public Works Pg.103
4. Proposed Resolution 2025-23 Acquisition of Three 2026 Dodge Durango Police Package Patrol Vehicles for the Department of Public Safety Police Division Pg.105

COUNCIL COMMENTS

MAYOR'S COMMENTS

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

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



CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, JUNE 17, 2025
7:30 P.M.

City Clerk Stuart welcomed everyone to the regularly scheduled June 17, 2025, City Council meeting then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, Mayor Ackley and special guest County Commissioner Robert Smiley.

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

Mayor Ackley, Mayor Pro Tem Woods, Council Member Ambrose, Council Member Fernandes, Council Member Loch, Council Member Lublin, and Council Member Owsinek

OTHERS PRESENT

City Manager Whitt, Assistant to the City Manager Jaquays, Finance Director Pesta, HR Director Sears, Public Safety Deputy Director Shakinas, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, City Attorney Vanerian, and City Clerk Stuart

REQUESTS FOR AGENDA CHANGES *None*

AUDIENCE PARTICIPATION *None*

APPROVAL OF MINUTES

1. Regular Council and Public Hearing Meeting Minutes of May 20, 2025

Mayor Pro Tem Woods asked for Council Comments to be amended on page 9, to read “Mayor Pro Tem Woods said there is an outstanding property with very nice landscaping at the corner of Walled Lake Drive and Ladd Road and invited all to review the site it is very nice”.

CM 06-01-25 MOTION TO APPROVE REGULAR COUNCIL AND PUBLIC HEARING MEETING MINUTES AS AMENDED OF MAY 20, 2025

Motion by Woods, seconded by Lublin, CARRIED UNANIMOUSLY: To approve regular council and public hearing meeting minutes as amended of May 20, 2025.

Roll Call Vote

Ayes (7) Fernandes, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstain (0)

COUNCIL REPORT

Council Member Fernandes explained that the Summer Concert Series will kick off on Wednesday, June 25 at Hiram Sims Park, with a performance by the band Sound Station. She also reminded everyone that the annual downtown fireworks display is scheduled for Saturday, June 21, 2025. Council Member Fernandes expressed her appreciation to all who participated in the Memorial Day Parade, noting that it was a great event.

Council Member Lublin said the Library Board met this past Friday, discussing and reviewing policies such as internet use policy, the supervision of children policy, patron behavior policy, computer use, library employee conduct and expectations, etc. making them more practical and current to today's uses. Council Member Lublin said the library's Summer Reading Kick Off event was held today with over 150 visitors, a huge success offering bounce houses, face painting, and Kona Ice services. Council Member Lublin explained the Institute of Museum and Library Services (IMLS) was part of the federal budget adjustments and the board is researching other methods including grants to recapture lost revenue sources.

Council Member Ambrose said thank you to the city's amazing Parks and Recreation team. The annual Memorial Day parade continues to be a success. There was coverage from Fox 2 News with Maurielle Lue, who was also a member of the parade. He said the parade is a fantastic summer kickoff event for the City of Walled Lake and he is looking forward to next year's event.

Council Member Owsinek said the Planning Commission met last week and the case was tabled. Applicant, DM Motors, had issues with their site plan. Council Member Owsinek explained Fire Chief Gonzalez had concerns, one of them being the turn radius. Further information was requested.

MAYOR'S REPORT

Mayor Ackley said on June 21st, there will be an event hosted by the River Church who will be performing a bell service - ringing a bell 200 times, honoring the 200-year anniversary of Commerce Township and Walled Lake. Mayor Ackley said Stonecrest is also having an open house that day. Mayor Ackley reminded everyone of the Walled Lake fireworks are the same day.

CITY MANAGER'S REPORT

1. Consent Agenda of Written Departmental / Divisional Statistical Reports

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

CM 06-02-25 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

Motion by Loch, seconded by Lublin, CARRIED UNANIMOUSLY: To approve City Manager's Consent Agenda items.

Roll Call Vote

Ayes (7) Loch, Lublin, Owsinek, Woods, Ambrose, Fernandes, Ackley
Nays (0)
Absent (0)
Abstain (0)

2. Update from Randy Thomas, Insite Commercial

- 615 N. Pontiac Trail/Walled Lake Consolidated School Property

City Manager Whitt explained that Mr. Thomas was not present this evening due to a lack of finalized information. He informed the Council that the Walled Lake School Board has the 615 N. Pontiac Trail property on its agenda for discussion at their meeting this Thursday. The City expects to learn which offer, if any, has been accepted following that meeting. City Manager Whitt noted that the School Board is not considering any offers below \$900,000.00 likely due to cleanup costs incurred from site contamination. He assured the Council that he would provide an update as soon as new information becomes available.

City Manager Whitt said there is nothing to report on from city engineering for Phase 1 improvements of the downtown. City Manager Whitt said the city did, however, make improvements outside of the scope of the sidewalk work downtown. Two new parking spaces were added, and a decaying tree was removed. City Manager Whitt said the Walled Lake Civic Fund are hosting the fireworks and have partnered with Mr. Abe Keisoglou, owner of three vacant parcels downtown in front of the beach, utilizing the lots and they will be fenced off for the beer tent. City Manager Whitt said this is a temporary fence for the event. The Civic Fund has partnered with several business owners downtown for their support of the fireworks.

Public Safety Deputy Director Shakinis explained the firework street closures will be on E. Walled Lake Drive between Liberty to Witherall, beginning at 7am on June 21st until the fireworks are completed. Deputy Director Shakinis explained the road closures will not be as intense as years prior as additional businesses have moved into the area and a new layout for the

event has occurred. Deputy Director Shakinis explained the efforts of the Walled Lake Civic Fund working with Mr. Keisglou's vacant property have helped with the lessening of road closures.

City Manager Whitt said there was nothing new to report on Starbucks development. City Manager Whitt explained the 7-Eleven Speedway development is working through engineering requirements. He said the planning commission case mentioned by Council Member Owsinek, regarding DM Motors, who was approved for internet sales not full-on car lot sales. City Manager Whitt said they do not have enough room on the site to maneuver; every inch of the site has cars parked. City Manager Whitt said the applicant interferes with traffic flow on Decker Road and Maple Road.

CORRESPONDENCE *None*

ATTORNEY'S REPORT *None*

UNFINISHED BUSINESS

1. Proposed Resolution 2025-11 Fire Chief Employment Agreement

City Manager Whitt stated that an agreement has been negotiated between the City Manager's Office and Fire Chief Gonzalez. The terms of the agreement have been finalized in collaboration with Chief Gonzalez.

**CM 06-03-25 MOTION TO APPROVE RESOLUTION 2025-11 A RESOLUTION
APPROVING AN EMPLOYMENT AGREEMENT WITH JASON
GONZALEZ AND AUTHORIZING THE CITY MANAGER TO
EXECUTE THE AGREEMENT**

Motion by Loch, seconded by Lublin, CARRIED UNANIMOUSLY: To approve resolution 2025-11 a resolution approving an employment agreement with Jason Gonzalez and authorizing the City Manager to execute the agreement.

Discussion

Council Member Fernandes asked what timeline the contract was negotiated.

City Manager Whitt explained that the negotiations with Fire Chief Gonzalez included discussions with the City's retirement system. The final decision was to remain in the current retirement division, as transferring divisions would have resulted in a loss of benefits and introduced unnecessary administrative complications. City Manager Whitt noted that Chief Gonzalez agrees with this outcome and has retained all of his benefits under the current employee agreement.

Roll Call Vote

Ayes (7) Lublin, Owsinek, Woods, Ambrose, Fernandes, Loch, Ackley
Nays (0)
Absent (0)
Abstain (0)

Fire Chief Gonzalez thanked City Council for their support and approval.

City Manager Whitt reminded everyone of the Fire Open House this Saturday June 21st. City Manager Whitt asked about the fire training exercise that occurred this morning.

Fire Chief Gonzalez explained the training was live fire flashover training simulator firefighters also can learn the use of their personnel thermal imagers.

NEW BUSINESS

1. Proposed Resolution 2025-12 Adopting the Operating and Capital Budget Appropriations of Funds and Levy of taxes for Fiscal Year July 1, 2025 to June 30, 2026

CM 06-04-25 MOTION TO APPROVE RESOLUTION 2025-12 A RESOLUTION ADOPTING THE OPERATING AND CAPITAL BUDGET APPROPRIATION OF FUNDS AND LEVY OF TAXES FOR FISCAL YEAR JULY 1, 2025 TO JUNE 30, 2026

Motion by Lublin, seconded by Woods, CARRIED UNANIMOUSLY: To approve resolution 2025-12 a resolution adopting the operating and capital budget appropriation of funds and levy of taxes for fiscal year July 1, 2025 to June 30, 2026.

Roll Call Vote

Ayes (7) Owsinek, Woods, Ambrose, Loch, Lublin, Owsinek, Ackley
Nays (0)
Absent (0)
Abstain (0)

2. Proposed Resolution 2025-13 Delinquent Property Transfer Affidavit Penalty placed on the Summer 2025 Tax Roll

CM 06-05-25 MOTION TO APPROVE RESOLUTION 2025-13 A RESOLUTION OF THE CITY OF WALLED LAKE AUTHORIZING THE TRANSFER OF THE 2024 DELINQUENT PROPERTY TRANSFER AFFIDAVIT FEES TO BE PLACED ON THE 2025 JULY CITY OF WALLED LAKE TAX ROLL

Motion by Owsinek, seconded by Lublin, CARRIED UNANIMOUSLY: To approve resolution 2025-13 a resolution of the City of Walled Lake authorizing the transfer of the 2024 delinquent property transfer affidavit fees to be placed on the 2025 July City of Walled Lake Tax Roll.

Roll Call Vote

Ayes (7) Woods, Ambrose, Fernandes, Loch, Lublin, Owsinek, Ackley
Nays (0)
Absent (0)
Abstain (0)

3. Proposed Resolution 2025-14 Oakland County Equalization Division Assistance

CM 06-06-25 MOTION TO APPROVE RESOLUTION 2015-14 A RESOLUTION OF THE CITY COUNCIL OF WALLED LAKE AUTHORIZING THE AGREEMENT WITH OAKLAND COUNTY EQUALIZATION FOR ASSESSING SERVICES FOR YEARS 2025-2028

Motion by Owsinek, seconded by Lublin,

Discussion

Council Member Lublin clarified that his support for the resolution was solely to initiate discussion and not an indication of approval. He expressed serious concerns about the significant cost increases associated with the agreement, noting a 60–70% increase. Council Member Lublin stated he does not understand the County’s rationale behind the figures presented and questioned how they arrived at such a dramatic increase.

City Manager Whitt explained that as the proposed cost increases became known to City Council, the City administration proactively explored alternatives. He explained that he and Finance Director Pesta have identified another vendor and are prepared to offer City Council an alternative option should they choose to pursue a different route.

Mayor Ackley expressed strong opposition to the county equalization agreement, stating that she is deeply appalled by its terms.

City Manager Whitt said County Commissioner Smiley did not support this agreement and asked him to speak on the topic.

County Commissioner Smiley said he is here at the request of City Council to provide some insight. On May 1st the vote was taken by the County to make big increases to the agreement. A lot of back-and-forth discussions were held on those for and against these increases, in the end

those who wanted the increase received it. Commissioner Smiley explained that leading up to the final vote, great cases against the increases were made by several municipalities. Commissioner Smiley said City Council Members Fernandes, Woods, and Ambrose were present at the county's board meeting, the city was well represented at the final vote. Commissioner Smiley explained concerns he had heard were that the proposed changes were given with very little prior notice, collaboration, or consultation. Commissioner Smiley explained that the leaders of the community had no idea this was coming. Commissioner Smiley said the feedback he was given by municipalities was that the increases caused further strain on local budgets, compromising critical public services, a very flawed methodology in apportioning this indirect cost was applied and creates long term uncertainty. Commissioner Smiley said due to the ill-will this agreement has caused; municipalities have chosen to leave the county services. Commissioner Smiley said his big point this evening is the county has been subsidizing the municipality costs associated with these services for 50 years. Commissioner Smiley explained it was suggested the county keep the current figures for one more year and give the locals time to address this in their budgets. Commissioner Smiley explained some of the increases were 200%, or more, some communities were being charged more or less than others and this new agreement corrects this. Commissioner Smiley explained there are communities that were hurt by this proposal; however, some understood they had a good deal from the county for a long time. Commissioner Smiley said these communities asked for more time to absorb this price adjustment. Commissioner Smiley said he is available to ask any questions City Council members may have.

City Manager Whitt said the City Council can make an adjustment they have the authority to do so. City Manager Whitt provided City Council with the alternate assessing proposal agreement for review.

Commissioner Smiley explained he understands that Commerce Township has cut ties and possibly the City of Wixom too.

Finance Director Pesta explained in discussing the potential partnership with Assessment Administration Services, L.L.C, they recently transitioned six of the thirty-two communities that were partnered with the county. They are Commerce Township, Ferndale, Madison Heights, Township of Oakland, Oxford, and Lake Orion. Finance Director Pesta explained the proposal from Assessment Administration Services, L.L.C. saves the city 63% in costs and asked the City Council to substitute the current resolution to name Assessment Administration, L.L.C. as the city's assessor and they are ready to begin July 1, 2025. She said Assessment Administration Services L.L.C. already work the county's Citrix system for taxes and assessing program, which is what the city currently uses.

City Manager Whitt explained City Council can substitute the current resolution on the agenda with this new one. City Manager Whitt explained this creates a record to show the discussion was had.

**CM 06-07-25 MOTION TO SUBSTITUTE RESOLUTION 2025-14 WITH 2025-15
A RESOLUTION OF THE CITY OF WALLED LAKE
AUTHORIZING NOT TO RENEW THE AGREEMENT WITH
OAKLAND COUNTY EQUALIZATION FOR ASSESSING
SERVICES FOR YEARS 2025-2028 AND TO SWITCH TO
ASSESSMENT ADMINISTRATION L.L.C. TO ENSURE FISCAL
RESPONSIBILITY**

Motion by Owsinek, seconded by Loch,

Discussion

Mayor Ackley said she would like to send a clear message to Oakland County that the City of Walled Lake is against this proposal. Mayor Ackley explained that the city had an assessor in years past, he was out in the community, took phone calls, it all worked well. Mayor Ackley said the county at that time explained to the city what a great opportunity they could provide for the city by becoming its assessor. She said things changed to bring the county in as the city's assessor. Mayor Ackley said the county agreement increases our services by 82%, this council can stop this proposal right here. Mayor Ackley said the county wants to build a new executive building, move something else in there, spend money and raise the costs to the locals. Mayor Ackley said she wishes to see a definite no vote on the renewal resolution not a substitution resolution. Mayor Ackley said tell the county flat out no. Mayor Ackley said it is about time Oakland County Commissioners started listening to their people again. They have gotten totally out of hand, they do whatever they want over there in Pontiac, and she is tired of paying for it.

City Manager Whitt explained City Council can vote on the original motion or withdraw the original motion. The minutes will show the discussion and show just how upset the Mayor is with this proposal.

**CM 06-08-25 MOTION TO DISAPPROVE 2025-14 A RESOLUTION OF THE
CITY COUNCIL OF WALLED LAKE AUTHORIZING THE
AGREEMENT WITH OAKLAND COUNTY EQUALIZATION
FOR ASSESSING SERVICES FOR YEARS 2025-2028**

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To disapprove resolution 2025-14 a resolution of the City Council of Walled Lake authorizing the agreement with Oakland County Equalization for assessing services years 2025-2028.

Roll Call Vote

Ayes (7) Ambrose, Fernandes, Loch, Lublin, Owsinek, Woods, Ackley
Nays (0)
Absent (0)
Abstain (0)

CM 06-09-25 MOTION TO APPROVE RESOLUTION 2025-15 A RESOLUTION OF THE CITY OF WALLED LAKE AUTHORIZING NOT TO RENEW THE AGREEMENT WITH OAKLAND COUNTY EQUALIZATION FOR ASSESSING SERVICES FOR YEARS 2025-2028 AND TO SWITCH TO ASSESSMENT ADMINISTRATION SERVICES L.L.C. TO ENSURE FISCAL RESPONSIBILITY

Motion by Owsinek, seconded by Loch, CARRIED UNANIMOUSLY: To approve resolution 2025-15 a resolution of the City of Walled Lake authorizing not to renew the agreement with Oakland County Equalization for assessing services for years 2025-2028 and to switch to Assessment Administration Services, L.L.C. to ensure fiscal responsibility.

Roll Call Vote

Ayes (7) Fernandes, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstain (0)

4. Proposed Resolution 2025-16 Budget Amendment FY 2024-2025

CM 06-10-25 MOTION TO APPROVE RESOLUTION 2025-16 A RESOLUTION AMENDING FISCAL YEAR 2024-2025 TO REFLECT INCREASED REVENUE FROM INTEREST EARNED AND CORRESPONDING INCREASES IN EXPENDITURES FOR PUBLIC SAFETY PERSONNEL COSTS AND PURCHASES

Motion by Woods, seconded by Lublin, CARRIED UNANIMOUSLY: To approve resolution 2025-16 a resolution amending fiscal year 2024-2025 to reflect increased revenue from interest earned and corresponding increases in expenditures for public safety personnel costs and purchases.

Discussion

City Manager Whitt explained that the Downtown Development Authority (DDA) has completed work downtown, and corresponding budget adjustments need to be recorded. He discussed the potential purchase of the vacant properties across from the beach, City Manager Whitt noted that such a purchase is feasible through the DDA or in coordination with the City Council. The DDA currently has approximately \$2.5 million available, and discussions regarding potential acquisition have begun. City Manager Whitt suggested that this may be one reason Mr. Keisoglou chose to work with the Walled Lake Civic Fund this year. He explained that if the City were to purchase these parcels, it would help deter unqualified or inappropriate development proposals that have been previously submitted and rejected. He emphasized that

City Council should consider the benefits of City and DDA control over the property, noting that since he has served in his role, no progress has been made on the site. Currently, the City receives approximately \$8,000 annually in taxes from the three vacant parcels. He explained the concerns that the City would lose revenue by owning the land could be addressed through future development, which could recoup and surpass the lost tax income. City Manager Whitt added that Mr. Keisoglou has been covering the expenses for the property and is now interested in letting it go. He concluded by urging both City Council and the DDA to give this matter serious consideration.

Roll Call Vote

Ayes (7) Loch, Lublin, Owsinek, Woods, Ambrose, Fernandes, Ackley
Nays (0)
Absent (0)
Abstain (0)

5. Proposed Resolution 2025-17 Notary Services Fee Proposal

City Manager Whitt said this resolution will establish a formal policy for notarization services offered by the City. City Manager Whitt said the front office staff are notarizing several documents throughout the day, currently the City does not charge.

Mayor Ackley asked what the county charges?

Council Member Ambrose responded with \$10.

City Council Lublin questioned why the city resolution is only charging \$10.

City Manager Whitt explained the fee is established by state statute.

CM 06-11-25 MOTION TO APPROVE RESOLUTION 2025-17 A RESOLUTION ESTABLISHING FEES FOR NOTARY SERVICES FOR RESIDENTS AND NON-RESIDENTS

Motion by Owsinek, seconded by Loch, CARRIED UNANIMOUSLY: To approve resolution 2025-17 a resolution establishing fees for notary services for residents and non-residents.

Roll Call Vote

Ayes (7) Lublin, Owsinek, Woods, Ambrose, Fernandes, Loch, Ackley
Nays (0)
Absent (0)
Abstain (0)

City Manager Whitt said he is happy all the City Council candidates are here, and he appreciates they are all going to run for re-election. He said he truly hopes the team stays together. It is good to work with such a good group.

COUNCIL COMMENTS

Council Member Owsinek said he went around the lake and the areas look very nice with what the Walled Lake Civic Fund is working on for this weekend's event. People are using the beach, it is great.

Council Member Fernandes said thank you for such a great memorial day parade. She said it is a heartfelt event especially if they stayed toward the end to see the Walled Lake Honor Guard ceremony, it is a great display. She said she looks forward to seeing everyone downtown for the fireworks and for the Stonecrest history walk.

Council Member Lublin thanked DPW Superintendent Mr. Ladd for great work on W. Walled Lake Drive. He said the new cement, curbs, sidewalks, asphalt, are all great. He knows Mr. Ladd was very instrumental in this work. He said he is looking forward to the fireworks this weekend, they are a great summer kickoff event.

Council Member Ambrose said thank you to the front office city staff members, being nimble, quick and ready to jump into a totally different avenue regarding the assessing services. He thanked DDA Board Member Johnston who is also one of the chairmen of the Walled Lake Civic Fund and all his efforts with the upcoming firework event, its organization, and promotion. Council Member Ambrose said the businesses who are on the Walled Lake Civic flyer make this community better. They are willing to give money to make this community better.

Council Member Loch said she echoes her fellow council members, hopes everyone has a great time this weekend, and make it home safely afterwards. She said the city fireworks are the best.

Mayor Pro Tem Woods said he agrees 100% with everything that has been said right now between the quick action of administration with the assessing agreement to the police and fire department services with the Honor Guard. Mayor Pro Tem Woods said he attended the firefighter's funeral this past week, between the Memorial Parade and funeral service for the firefighter, the Walled Lake Honor Guard is amazing. He said between both events, it went smoothly and is a true reflection of administration, Police and Fire, and the Honor Guard. Mayor Pro Tem Woods said Mayor Ackley did a great job during the Memorial Day ceremony with her speech, it was excellent. Mayor Pro Tem Woods said he wished to give personal shout outs to his kids, his youngest graduated from elementary school and his middle child graduated from middle school. They're on to a newer school. He said he is looking forward to the fireworks show.

MAYOR'S COMMENTS

Mayor Ackley said it is always a pleasure for her to provide the Memorial Day speech. She said she appreciates this city, everything looks great, hopes everyone enjoys this weekend and is safe. Mayor Ackley said thank you to city staff and fellow council members.

ADJOURNMENT

CM 06-12-25 ADJOURNMENT

Motion by Owsinek, seconded by Woods: CARRIED UNANIMOUSLY: To adjourn the meeting at 8:42 P.M.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION AMENDING AND APPROPRIATING FUNDS
FROM THE DOWNTOWN DEVELOPMENT AUTHORITY
FUND BALANCE TO PROCEED WITH THE DISCUSSION OF
PURCHASING DOWNTOWN LOTS FROM WALLED LAKE
INVESTMENTS, LLC IN THE CONTINUED EFFORT TO
SUPPORT DOWNTOWN DEVELOPMENT

Proposed RESOLUTION 2025-18

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 19th day of August 2025, at 7:30 p.m.

WHEREAS, in compliance with the Act 2 of 1968, Uniform Budgeting and Accounting Act of the State of Michigan, Section 17 states that a legislative body of the local unit shall amend the general appropriations act as soon as it becomes apparent; and

WHEREAS, pursuant to Chapter 8, Section 8.4 of the City Charter, the City Manager and Finance Director have reviewed the relation between the estimate and actual revenues and expenditures; and

WHEREAS, City Council affirms its commitment to limit external financing costs and focus on projects and capital expenditures using available reserves; and

WHEREAS, the Downtown Development Authority (DDA) has identified downtown redevelopment as a strategic priority to enhance economic growth, improve walkability, and foster community vibrancy; and

WHEREAS, the downtown properties has been vacant for over a decade with several development proposals being denied over the years; and

WHEREAS, the acquisition of these parcels located within the downtown district has been deemed necessary to support current and future redevelopment plans; and

WHEREAS, at the DDA regular meeting of August 12, 2025 the board unanimously approved and passed DDA Resolution 2025-05 to approve a budget amendment in the amount of \$400,000 to facilitate the negotiations of possibly purchasing parcels from Walled Lake Investments, LLC; and

WHEREAS, the DDA is asking City Council to approve amending the Fiscal Year 2025-2026 budget for the necessary appropriation for purchasing negotiations.

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

Section 1. The City Council amends the fiscal year budget beginning July 1, 2025, and ending June 30, 2026, to appropriate DDA fund balance for negotiating purchase of downtown parcels.

Section 2. The Walled Lake City Council expresses its full support for the efforts of the Downtown Development Authority in spearheading this discussion.

Section 3. The City Council directs the City Manager to make the required budget amendment for Fiscal Year 2025-2026.

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

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

LINDA S. ACKLEY
Mayor

JENNIFER A. STUART
City Clerk

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ACCEPTING THE INDEPENDENT
AUDITOR'S, PFEFFER, HANNIFORD, & PALKA,
ENGAGEMENT LETTER FOR THE YEAR ENDED JUNE 30,
2025

Proposed RESOLUTION 2025-19

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 19th day of August 2025, at 7:30 p.m.

WHEREAS, the City is required to have its financial statement audited annually in accordance with applicable laws and standards; and

WHEREAS, accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Walled Lake's basic financial statements; and

WHEREAS, the objective of the audit is to obtain reasonable assurance as to whether the City's financial statements as a whole are free from material misstatement; and

WHEREAS, the audit also includes obtaining an understanding of the City's government and its environment, including the system of internal control; and

WHEREAS, Pfeffer, Hanniford, & Palka has been closing the City of Walled Lake's year end for over ten years; and

WHEREAS, the independent auditor has provided an engagement letter outlining the scope, responsibilities, and terms of the audit for the fiscal year ended June 30, 2025.

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

Section 1. The City Council accepts and approves the independent auditor's engagement letter for the year ended June 30, 2025.

Section 2. The City Council directs the City Manager to execute and sign the engagement letter with Pfeffer, Hanniford, and Palka.

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

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

Monthly Violation Summary

June 2025



Search Criteria:

Month :	June
Year :	2025
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:	407321
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

June 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<u>**ALL OTHERS**</u>							
CARELESS DRIVING	2	4.65 %	1	0	1	1	2
CMV-IMPEDE TRAFFIC	3	6.98 %	0	0	1	2	3
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	1	2.33 %	1	0	1	0	3
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	3
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	2	4.65 %	0	0	2	0	9
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	2
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	16
DISTURBING THE PEACE	0	0 %	0	0	0	0	2
DOMESTIC VIOLENCE	3	6.98 %	0	0	0	3	11
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	2.33 %	0	0	0	1	15
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	4	9.3 %	0	0	2	2	16
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	1
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	2	4.65 %	1	0	2	0	6
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	2.33 %	1	0	1	0	6
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	0	0 %	0	0	0	0	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	2.33 %	1	0	1	0	3

Monthly Violation Summary

June 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	1
IMPROPER LANE USE	0	0 %	0	0	0	0	2
METERED PARKING ZONES	0	0 %	0	0	0	0	3
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	4
NO PROOF OF INSURANCE	5	11.63 %	0	0	3	2	22
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	2.33 %	0	0	1	0	1
PARKING-IMPROPER	1	2.33 %	0	0	0	1	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	4	9.3 %	0	0	1	3	48
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	4	9.3 %	0	1	0	3	26
SPEEDING 06-10 OVER	1	2.33 %	0	1	0	0	3
SPEEDING 11-15 OVER	2	4.65 %	0	1	1	0	12
SPEEDING 16-20 OVER	2	4.65 %	0	0	1	1	42
SPEEDING 21-25 OVER	2	4.65 %	0	0	2	0	9
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	2
SPEEDING 36 & OVER	1	2.33 %	0	0	1	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	43	100 %	5	3	21	19	296
Total Violations	43		5	3	21	19	296
Total Tickets	41		5	3	20	18	278

CLR-065 Monthly Summary Of Offenses (WL)



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

Month:	June
Year:	2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2025	Jun/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jun/2025	YTD	Jun/2024	YTD	Jun	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	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	2	4	-50%	22	11	100%	2	10	0	0	2	10
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	2	4	-50%	1	2	0	0	1	2
13003	INTIMIDATION/STALKING	0	0	0%	2	3	-33.3%	1	1	0	0	1	1
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	0	0%	1	3	-66.6%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2025	Jun/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jun/2025	YTD	Jun/2024	YTD	Jun	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	-100%	1	3	-66.6%	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	0	0%	6	2	200%	0	1	0	0	0	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	1	2	-50%	1	1	0	0	1	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	2	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	0	0%	6	4	50%	0	1	0	0	0	1
24001	MOTOR VEHICLE THEFT	0	3	-100%	0	7	-100%	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	1	0	0%	2	1	100%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	2	200%	14	11	27.27%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	2	-50%	5	4	25%	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	1	0	0%	4	1	300%	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%	2	3	-33.3%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	1	0	0	0	1
29000	DAMAGE TO PROPERTY	0	5	-100%	8	13	-38.4%	0	0	0	0	0	0
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	1	-100%	1	1	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2025	Jun/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jun/2025	YTD	Jun/2024	YTD	Jun	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	0	0%	1	0	0%	0	1	0	0	0	1
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	4	0	0%	0	0	0	0	0	0
Group A Totals		14	18	-22.2%	85	74	14.86%	5	18	0	0	5	18
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	Jun/2025	Jun/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jun/2025	YTD	Jun/2024	YTD	Jun	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	1	-100%	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	0	0%	1	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	2	-50%	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	0	0%	3	0	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	0	2	-100%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	2	0	0%	3	3	0%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	1	1	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	0	3	-100%	7	8	-12.5%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	0%	1	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	0	0%	4	7	-42.8%	2	4	0	0	2	4
55000	HEALTH AND SAFETY	0	0	0%	2	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	1	3	-66.6%	4	7	-42.8%	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	Jun/2025	Jun/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jun/2025	YTD	Jun/2024	YTD	Jun	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	2	0	0%	5	0	0%	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		9	7	28.57%	32	32	0%	2	6	0	0	2	6
2800	JUVENILE OFFENSES AND COMPLAINTS	4	2	100%	8	5	60%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	7	6	16.66%	39	29	34.48%	4	31	0	0	4	31
3000	WARRANTS	1	4	-75%	11	14	-21.4%	1	7	0	0	1	7
3100	TRAFFIC CRASHES	25	32	-21.8%	100	165	-39.3%	0	1	0	0	0	1
3200	SICK / INJURY COMPLAINT	52	47	10.63%	230	206	11.65%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	202	227	-11.0%	1018	1134	-10.2%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	2	1	100%	3	2	50%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	50	89	-43.8%	279	517	-46.0%	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	136	94	44.68%	781	663	17.79%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	2	5	-60%	16	24	-33.3%	0	0	0	0	0	0
3900	ALARMS	21	21	0%	96	86	11.62%	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		502	528	-4.92%	2581	2845	-9.27%	5	39	0	0	5	39
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%	1	1	0%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2025	Jun/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jun/2025	YTD	Jun/2024	YTD	Jun	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	0%	2	0	0%	0	1	0	0	0	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	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
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		1	0	0%	4	1	300%	0	2	0	0	0	2
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	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%	0	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	1	-100%	1	1	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	3	1	200%	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	7	7	0%	40	43	-6.97%	0	0	0	0	0	0
	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

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2025	Jun/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jun/2025	YTD	Jun/2024	YTD	Jun	YTD
	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	7	8	-12.5%	44	45	-2.22%	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	533	561	-4.99%	2746	2998	-8.40%	12	65	0	0	12	65

Monthly Violation Summary

July 2025



Search Criteria:

Month :	July
Year :	2025
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:	407320
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

July 2025

Violation Description	Count	Percentage	Accident	T I M E R A N G E			YTD
				One	Two	Three	
<u>**ALL OTHERS**</u>							
CARELESS DRIVING	0	0 %	0	0	0	0	2
CMV-IMPEDE TRAFFIC	0	0 %	0	0	0	0	3
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	3
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	1.69 %	0	0	1	0	4
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	9
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	2
DISOBEYED TRAFFIC CONTROL DEVICE	1	1.69 %	0	0	0	1	17
DISORDERLY/INTOXICATION	2	3.39 %	0	0	0	2	2
DISTURBING THE PEACE	1	1.69 %	0	0	1	0	3
DOMESTIC VIOLENCE	1	1.69 %	0	1	0	0	12
DROVE WHILE LICENSE EXPIRED/CANCELED	3	5.08 %	0	1	0	2	3
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	1.69 %	0	0	0	1	16
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	5	8.47 %	0	2	0	3	21
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	1	1.69 %	0	0	0	1	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	2	3.39 %	0	0	0	2	4
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	1	1.69 %	0	0	0	1	1
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	6
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	1.69 %	0	0	0	1	7

Monthly Violation Summary

July 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	0	0 %	0	0	0	0	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	3
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	1
FALSE POLICE OR FIRE CALL	5	8.47 %	0	0	5	0	5
FIREWORKS	1	1.69 %	0	0	0	1	1
IMPROPER LANE USE	0	0 %	0	0	0	0	2
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	1	1.69 %	0	0	1	0	1
METERED PARKING ZONES	0	0 %	0	0	0	0	3
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	4
NO PROOF OF INSURANCE	4	6.78 %	0	0	1	3	26
OPEN INTOX IN PUBLIC/PARK	1	1.69 %	0	0	1	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	1
PARKING-IMPROPER	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	7	11.86 %	0	2	2	3	55
REGISTRATION/PLATE VIOL: IMPROPER PLATES	1	1.69 %	0	0	0	1	2
RETAIL FRAUD/3RD DEGREE	2	3.39 %	0	0	0	2	2
SPEEDING 01-05 OVER	3	5.08 %	0	0	0	3	29
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	3
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	12
SPEEDING 16-20 OVER	13	22.03 %	0	0	9	4	55
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	9
SPEEDING 26-30 OVER	1	1.69 %	0	0	1	0	3
SPEEDING 36 & OVER	0	0 %	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	59	100 %	0	6	22	31	355

Monthly Violation Summary

July 2025

Total Violations	59	0	6	22	31	355
Total Tickets	53	0	6	18	29	331

CLR-065 Monthly Summary Of Offenses (WL)



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

Month:	July
Year:	2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2025	Jul/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jul/2025	YTD	Jul/2024	YTD	Jul	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	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	4	5	-20%	26	16	62.5%	1	11	0	0	1	11
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	2	4	-50%	0	2	0	0	0	2
13003	INTIMIDATION/STALKING	0	2	-100%	2	5	-60%	0	1	0	0	0	1
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	1	1	0%	2	4	-50%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2025	Jul/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jul/2025	YTD	Jul/2024	YTD	Jul	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	1	3	-66.6%	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%	6	3	100%	0	1	0	0	0	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	1	2	-50%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	2	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	0	0%	6	4	50%	0	1	0	0	0	1
24001	MOTOR VEHICLE THEFT	2	0	0%	2	7	-71.4%	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%	2	1	100%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	4	-25%	17	15	13.33%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	5	4	25%	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	0	0	0%	4	1	300%	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%	2	3	-33.3%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	1	0	0	0	1
29000	DAMAGE TO PROPERTY	1	1	0%	9	14	-35.7%	0	0	0	0	0	0
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	1	0	0%	2	1	100%	1	1	0	0	1	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2025	Jul/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jul/2025	YTD	Jul/2024	YTD	Jul	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	1	0	0%	1	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	0	0%	1	0	0%	0	1	0	0	0	1
52002	WEAPONS OFFENSE -EXPLOSIVES	2	0	0%	2	0	0%	1	1	0	0	1	1
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	1	-100%	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	4	0	0%	8	0	0%	0	0	0	0	0	0
Group A Totals		19	14	35.71%	104	88	18.18%	3	21	0	0	3	21
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	Jul/2025	Jul/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jul/2025	YTD	Jul/2024	YTD	Jul	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	0%	1	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	1	-100%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	1	0	0%	2	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	2	-50%	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%	4	1	300%	1	2	0	0	1	2
42000	DRUNKENNESS	0	0	0%	0	1	-100%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	1	0	0%	1	2	-50%	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%	3	4	-25%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	2	0	0%	3	1	200%	1	1	0	0	1	1
53002	PUBLIC PEACE -OTHER	2	0	0%	9	8	12.5%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	0%	2	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	1	-100%	4	8	-50%	0	4	0	0	0	4
55000	HEALTH AND SAFETY	1	0	0%	3	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	5	1	400%	9	8	12.5%	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	Jul/2025	Jul/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jul/2025	YTD	Jul/2024	YTD	Jul	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	3	1	200%	8	1	700%	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		18	5	260%	50	37	35.13%	2	8	0	0	2	8
2800	JUVENILE OFFENSES AND COMPLAINTS	0	1	-100%	8	6	33.33%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	11	5	120%	50	34	47.05%	8	39	0	0	8	39
3000	WARRANTS	1	2	-50%	12	16	-25%	0	7	0	0	0	7
3100	TRAFFIC CRASHES	11	27	-59.2%	111	192	-42.1%	0	1	0	0	0	1
3200	SICK / INJURY COMPLAINT	61	42	45.23%	291	248	17.33%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	215	177	21.46%	1233	1311	-5.94%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	3	2	50%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	75	99	-24.2%	354	616	-42.5%	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	128	140	-8.57%	909	803	13.20%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	1	5	-80%	17	29	-41.3%	0	0	0	0	0	0
3900	ALARMS	32	20	60%	128	106	20.75%	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		535	518	3.281%	3116	3363	-7.34%	8	47	0	0	8	47
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%	1	1	0%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2025	Jul/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jul/2025	YTD	Jul/2024	YTD	Jul	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	3	0	0%	5	0	0%	3	4	0	0	3	4
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
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		3	0	0%	7	1	600%	3	5	0	0	3	5
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	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%	0	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	1	1	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	3	1	200%	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	10	10	0%	50	53	-5.66%	0	0	0	0	0	0
	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

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2025	Jul/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jul/2025	YTD	Jul/2024	YTD	Jul	YTD
	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	10	10	0%	54	55	-1.81%	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	585	547	6.946%	3331	3545	-6.03%	16	81	0	0	16	81



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248.624.4847
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Fire Chief Jason R Gonzalez
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WALLED LAKE FIRE
DEPARTMENT
1499 E. West Maple Road
Walled Lake, Michigan 48390
FAX: 248.624.3768
www.walledlake.com

June 2025

July 7, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

RE: Summary of Fire Activities for the Month of June 2025

Attached you will find a report on activities as they relate to the Walled Lake Fire Department for the Month of June 2025.

- The Fire Department responded to 113 calls for service in June 2025, with 310-unit responses, averaging 4.97 Firefighters per call. Average response time for all incidents, emergency response and normal traffic response: 4 minutes 8 seconds.
- Mutual aid incidents responded: 4
- Automatic aid received: 6
- Training hours for May: 206.92

June Training Highlights:

- Hose load deployment –
 - Improvement made to how the department's hose speedlay compartments are packed for quick and efficient deployment of hose during fire incidents.
 - Firefighters practiced how to properly remove, carry and deploy these hose bundles
- Annual Fire Department Open House
- WLFD Hosted B&B Live Fire Training for a session on Fire Ground Decision Making: Fire Behavior & Use of Thermal Imaging Cameras.
 - Utilizing a live fire training prop, firefighters can analyze various fire flow paths and smoke patterns.
 - Hands on use of thermal imaging cameras to understand fire & heat flow dynamics



1 - B&B Live Fire Training

- Apparatus maintenance:
 - R19 hydraulic booster pump for power steering and braking replaced.
- EMS: The Fire Department responded to 72 medical emergencies in May, with the FD rescue ambulance, transporting 26 patients to local hospitals. Year to date FD ambulance transports is 123.

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	2	15
EMS	72	371
Hazmat	6	16
Service Call	15	68
Good Intent	13	46
False Alarms	4	31
Special Incidents	1	8
Grand Total	113	555

Training Breakdown

Training Category	Total Hours
Probationary Training	14
Driver/Operator Training	7
Company Training	175.62
EMS	1
Officer Training	9
Grand Total	206.62

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	1	0
Change of Use	0	0
Acceptance Test	0	0
C of O	1	0
Fire Investigation	0	0
Plan Review	6	6
Reinspection	1	0
Grand Total	8	6

Apparatus Milage

Apparatus	Milage	June Total Miles
Rescue 19	44844	619
Squad 19	18708	303
Engine 19	19235	293
Ladder 19	41507	70
Utility 1	4223	489
Utility 2	47396	129



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July 2025

August 6, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

RE: Summary of Fire Activities for the Month of July 2025

Attached you will find a report on activities as they relate to the Walled Lake Fire Department for the Month of July 2025.

- The Fire Department responded to 80 calls for service in July 2025, with 181-unit responses, averaging 3.78 Firefighters per call. Average response time for all incidents, emergency response and normal traffic response: 4 minutes 40 seconds.
- Mutual aid incidents responded: 4
- Automatic aid received: 2
- Training hours for July: 136.73

July Training Highlights:

- Aerial master stream operations – evolution utilizing alternative for effective aerial master stream operations involving fire incidents with low elevation firefighting requirements.
- Annual apparatus driver obstacle course.



- Apparatus maintenance:
 - E19 pump intake relief valve stuck open, after a mutual aid fire in Novi. Needs new gasket rebuild kit.
- EMS: The Fire Department responded to 48 medical emergencies in July, with the FD rescue ambulance, transporting 24 patients to local hospitals. Year to date FD ambulance transports is 147.

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	4	19
EMS	48	419
Hazmat	1	17
Service Call	12	80
Good Intent	3	49
False Alarms	9	40
Natural Disaster	1	2
Special Incidents	2	9
Grand Total	80	635

Training Breakdown

Training Category	Total Hours
Probationary Training	26.5
Driver/Operator Training	68.5
Company Training	8.98
EMS	11
Officer Training	11.75
Fire Prevention	5
Admin	3
Hazardous Materials	2
Grand Total	136.73

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	3	1
Change of Use	0	0
Acceptance Test	0	0
C of O	3	2
Fire Investigation	0	0
Plan Review	2	6
Reinspection	2	0
Grand Total	10	9

Apparatus Milage

Apparatus	Milage	June Total Miles
Rescue 19	45320	476
Squad 19	18892	184
Engine 19	19465	230
Ladder 19	41643	136
Utility 1	4421	198
Utility 2	47646	250



City of Walled Lake

August 19, 2025

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 125895 - 126130

ACH PAYMENTS: June & July

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	341,514.49	2,480.62	343,995.11
MAJOR ROADS FUND	3,939.06	-	3,939.06
LOCAL ROADS FUND	995.00	-	995.00
DRUG FORFEITURE	-	-	-
LIBRARY FUND	30,344.20	-	30,344.20
DEBT SERVICE FUND	-	-	-
DDA FUND	40,921.61	-	40,921.61
TRANSPORTATION FUND	-	-	-
REFUSE FUND	116,450.28	-	116,450.28
WATER & SEWER FUND	37,735.83	-	37,735.83
TRUST AND AGENCY	73,190.44	-	73,190.44
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	43,033.02	-	43,033.02
VENDOR EXPENDITURES	688,123.93	2,480.62	690,604.55

WARRANT REPORT 8 -2025

PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ 132.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 1,200.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 13,111.46	\$ 6,390.00
Fire (#336)	\$ 5,725.51	\$ -
Public Works (#441)	\$ 2,410.35	\$ -
Library (#738)	\$ -	\$ 1,090.00
	\$ 21,247.32	\$ 8,812.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 16,730.74	
SALARY & WAGES	\$ 613,543.23	
PAY IN LIEU	\$ 8,812.00	
OVERTIME	\$ 21,247.32	
GROSS PAYMENTS	\$ 660,333.29	
EMPLOYER FICA	\$ 49,052.54	
EMPLOYER PENSION	\$ 113,179.95	
EMPLOYER OPEB	\$ 6,372.00	
PAYROLL EXPENSES	\$ 168,604.49	
PERSONNEL EXPENDITURES	\$ 828,937.78	
VENDOR EXPENDITURES	\$ 690,604.55	
August 19, 2025	REPORTED EXPENDITURES	\$ 1,519,542.33

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/05/2025	PAYAB	340 (E)	WEX BANK	GAS AND OIL	732-000	336	1,165.54
07/17/2025	PAYAB	341 (E)	WEX BANK	GAS AND OIL	732-000	336	1,315.08
				Total for fund 101 GENERAL FUND			2,480.62
TOTAL - ALL FUNDS							2,480.62

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125895 - 126130
Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/12/2025	PAYAB	125896#	ALLIE BROTHERS INC	UNIFORMS	731-000	301	219.98
				UNIFORMS	731-000	336	53.94
				UNIFORMS	731-000	336	27.98
				UNIFORMS	731-000	336	355.98
				CHECK PAYAB 125896 TOTAL FOR FUND			657.88
06/12/2025	PAYAB	125897#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	20.99
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	61.16
				TRAINING & CONFERENCES	955-000	336	96.89
				CHECK PAYAB 125897 TOTAL FOR FUND			179.04
06/12/2025	PAYAB	125898	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	68.60
06/12/2025	PAYAB	125899	BESTCO/UA - 6803	JULY PAYMENT	123-000	000	620.11
06/12/2025	PAYAB	125901#	DELL MARKETING LP	MINOR MACH. & EQUIPMENT PURCHASE	785-000	301	2,238.64
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	1,197.02
				CHECK PAYAB 125901 TOTAL FOR FUND			3,435.66
06/12/2025	PAYAB	125902#	DTE ENERGY	05/01/2025 - 05/31/2025	921-000	448	5,863.80
				05/02/2025 - 06/02/2025	921-000	751	26.36
				CHECK PAYAB 125902 TOTAL FOR FUND			5,890.16
06/12/2025	PAYAB	125903	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
06/12/2025	PAYAB	125904	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	67.11
06/12/2025	PAYAB	125907	MICHIGAN MUNICIPAL WORKERS COMP	POLICY PREMIUM 7/1/25 - 7/1/26	123-000	000	38,406.00
06/12/2025	PAYAB	125908*	MMRMA	M0000837 - INSTALLMENT	123-000	000	36,215.40
				R0000837 - INSTALLMENT	123-000	000	9,100.00
				CHECK PAYAB 125908 TOTAL FOR FUND			45,315.40
06/12/2025	PAYAB	125910	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING	900-000	709	271.00
06/12/2025	PAYAB	125911*#	POSTMASTER	REPLENISH FUNDS FOR PERMIT #3	738-000	282	1,960.00

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125895 - 126130
Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/12/2025	PAYAB	125915	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	70.53
06/12/2025	PAYAB	125916	SUBURBAN LANDSCAPE & SUPPLY	LIMESTONE	930-000	441	633.90
				LIMESTONE	930-000	441	157.63
				CHECK PAYAB 125916 TOTAL FOR FUND			791.53
06/12/2025	PAYAB	125917	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	8.17
06/18/2025	PAYAB	125918	AMAZON CAPITAL SERVICES	SPECIAL SUPPLIES & MATERIALS	729-000	218	64.15
06/18/2025	PAYAB	125919	AT&T	05/05/2025 - 06/04/2025	920-000	301	89.62
06/18/2025	PAYAB	125920#	AT&T MOBILITY	05/07/2025 - 06/06/2025	920-000	301	337.94
				05/07/2025 - 06/06/2025	920-000	336	58.25
				CHECK PAYAB 125920 TOTAL FOR FUND			396.19
06/18/2025	PAYAB	125922	COMCAST	06/16/2025 - 07/15/2025	920-000	336	63.75
06/18/2025	PAYAB	125923	COMCAST	06/16/2025 - 07/15/2025	920-000	301	323.80
06/18/2025	PAYAB	125924	CONSUMERS ENERGY	05/14/2025 - 06/11/2025	922-000	441	155.41
06/18/2025	PAYAB	125925	CONSUMERS ENERGY	GAS USAGE	922-000	218	262.85
06/18/2025	PAYAB	125926	CONSUMERS ENERGY	05/13/2025 - 06/11/2025	922-000	336	227.67
06/18/2025	PAYAB	125927	ETNA SUPPLY COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	441	179.14
06/18/2025	PAYAB	125928	JAX KAR WASH	CAR WASH SERVICE	939-000	301	66.00
				CAR WASH SERVICE	939-000	301	27.00
				CHECK PAYAB 125928 TOTAL FOR FUND			93.00
06/18/2025	PAYAB	125929	JIM CANN	SUMMER CONCERTS 2025 - JUNE 25	880-000	751	375.00
06/18/2025	PAYAB	125930#	OAKLAND COUNTY TREAS CASH BLDG 12	JUNE SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				JUNE SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 125930 TOTAL FOR FUND			14,031.15

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Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/18/2025	PAYAB	125931	PRINTING SYSTEMS	BALLOT RETURN ENVELOPES - NOV. 2025	900-000	262	200.84
06/18/2025	PAYAB	125932	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	329.12
				OFFICE SUPPLIES	727-000	301	434.34
				CHECK PAYAB 125932 TOTAL FOR FUND			<u>763.46</u>
06/18/2025	PAYAB	125933	THOMAS PERCHA	SUMMER CONCERTS 2025 - JUNE 25	880-000	751	375.00
06/18/2025	PAYAB	125934*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	247.08
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	247.09
				CHECK PAYAB 125934 TOTAL FOR FUND			<u>494.17</u>
06/18/2025	PAYAB	125935*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	218	95.00
06/26/2025	PAYAB	125936	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	66.15
				OPERATING SUPPLIES & MATERIALS	728-000	301	50.45
				CHECK PAYAB 125936 TOTAL FOR FUND			<u>116.60</u>
06/26/2025	PAYAB	125937	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	41.89
06/26/2025	PAYAB	125938	BLUE 360 MEDIA, LLC	2025 MI PENAL CODE	727-000	301	94.95
06/26/2025	PAYAB	125939	CARL DOWELL	REIMBURSEMENT FOR OPERATING SUPPLIES &	728-000	336	111.12
06/26/2025	PAYAB	125940	CITY OF WIXOM POLICE DEPT.	TRAINING & CONFERENCES	955-000	301	1,782.75
06/26/2025	PAYAB	125941	COMCAST	06/05/2025 - 07/04/2025	920-000	301	25.50
06/26/2025	PAYAB	125942*#	DTE ENERGY	05/15/2025 - 06/13/2025	921-000	218	225.14
				05/15/2025 - 06/13/2025	921-000	301	1,146.36
				05/15/2025 - 06/13/2025	921-000	336	773.53
				05/22/2025 - 06/20/2025	921-000	336	28.05
				05/15/2025 - 06/13/2025	921-000	441	45.05
				05/15/2025 - 06/13/2025	921-000	567	17.65
				05/16/2025 - 06/16/2025	921-000	732	19.24
				05/16/2025 - 06/16/2025	921-000	732	20.94
				05/15/2025 - 06/13/2025	921-000	732	20.94

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Fund: 101 GENERAL FUND							
				05/15/2025 - 06/13/2025	921-000	732	19.10
				05/15/2025 - 06/13/2025	921-000	732	17.65
				05/15/2025 - 06/13/2025	921-000	732	19.36
				05/15/2025 - 06/13/2025	921-000	751	28.04
				05/15/2025 - 06/13/2025	921-000	751	17.65
				05/15/2025 - 06/13/2025	921-000	751	19.07
				CHECK PAYAB 125942 TOTAL FOR FUND			2,419.35
06/26/2025	PAYAB	125943	GALLS, LLC	OPERATING SUPPLIES	728-000	301	273.63
				UNIFORMS	731-000	301	1,221.82
				CHECK PAYAB 125943 TOTAL FOR FUND			1,495.45
06/26/2025	PAYAB	125944*#	GRID4 COMMUNICATIONS INC	06/16/2025 - 07/15/2025	920-000	218	353.99
				06/16/2025 - 07/15/2025	920-000	253	88.50
				06/16/2025 - 07/15/2025	920-000	301	353.99
				06/16/2025 - 07/15/2025	920-000	336	353.99
				06/16/2025 - 07/15/2025	920-000	371	88.50
				06/16/2025 - 07/15/2025	920-000	441	265.49
				CHECK PAYAB 125944 TOTAL FOR FUND			1,504.46
06/26/2025	PAYAB	125946#	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	173.43
				R&M GROUNDS	931-000	441	74.12
				COMMUNITY EVENTS	880-000	751	28.38
				CHECK PAYAB 125946 TOTAL FOR FUND			275.93
06/26/2025	PAYAB	125947*#	MCKENNA ASSOCIATES INC	BLDG DEPT INSPECTION SERVICES	818-000	371	2,100.00
				BLDG DEPT OFFICE HOURS	819-000	371	1,275.00
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 125947 TOTAL FOR FUND			4,625.00
06/26/2025	PAYAB	125948	METRO ENVIRONMENTAL SERVICES, INC	SUMMER FIREWORKS 2025 PORT A JOHNS	880-000	751	1,310.00
06/26/2025	PAYAB	125949#	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	301	73.96
				OPERATING SUPPLIES & MATERIALS	728-000	301	15.00

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Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	301	8.49
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	59.96
				CREDIT - R & M VEHICLES	939-000	301	(10.00)
				OPERATING SUPPLIES & MATERIALS	728-000	336	27.96
				CHECK PAYAB 125949 TOTAL FOR FUND			<u>176.35</u>
06/26/2025	PAYAB	125950	PAUL SHAKINAS	REIMBURSEMENT FOR OPERATING SUPPLIES &	728-000	301	153.67
06/26/2025	PAYAB	125951*	PRINCIPAL LIFE INSURANCE COMPANY	JULY PAYMENT	123-000	000	169.25
06/26/2025	PAYAB	125952	PROSCAPE L.L.C.	REPAIR & MAINT. - GROUNDS	931-000	441	7,920.00
06/26/2025	PAYAB	125954	T-MOBILE	04/21/2025 - 05/20/2025	920-000	301	110.35
06/26/2025	PAYAB	125955	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.00
06/26/2025	PAYAB	125956	USA RESTORATION	REGULATED MEDICAL WASTE	809-000	301	125.00
06/26/2025	PAYAB	125957#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	80.24
				ONLINE SERVICES	937-000	218	162.00
				SOFTWARE MAINTENANCE	937-000	218	325.00
				SOFTWARE MAINTENANCE	937-000	218	5.81
				TRAIL CAM	781-000	301	8.00
				M.P. BACKGROUND CHECKS	880-000	751	90.00
				CHECK PAYAB 125957 TOTAL FOR FUND			<u>671.05</u>
06/26/2025	PAYAB	125958#	WATER RESOURCE COMMISSIONER	03/10/2025 - 06/16/2025	923-000	218	321.48
				03/10/2025 - 06/16/2025	923-000	218	801.76
				03/10/2025 - 06/17/2025	923-000	336	1,184.86
				03/10/2025 - 06/16/2025	923-000	336	34.50
				03/10/2025 - 06/16/2025	923-000	441	755.33
				03/12/2025 - 06/18/2025	923-000	441	34.50
				CHECK PAYAB 125958 TOTAL FOR FUND			<u>3,132.43</u>
06/26/2025	PAYAB	125959	WEINGARTZ	REPAIR & MAINT. - PARKS	935-000	751	55.76
07/03/2025	PAYAB	125960	AT&T MOBILITY	06/18/2025 - 07/17/2025	920-000	301	90.75

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Fund: 101 GENERAL FUND							
07/03/2025	PAYAB	125962*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
07/03/2025	PAYAB	125963	CANFIELD EQUIPMENT SERVICE, INC.	MMRMA 25-1716-DURANGO	939-000	336	3,110.00
07/03/2025	PAYAB	125964	COMCAST	07/05/2025 - 08/04/2025	920-000	301	35.50
07/03/2025	PAYAB	125967	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SERVICES	809-000	336	702.52
07/03/2025	PAYAB	125968*#	FIDELITY SECURITY LIFE INS/EYEMED	JULY PAYMENT	874-000	736	45.16
07/03/2025	PAYAB	125969	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	218	804.00
07/03/2025	PAYAB	125970	HOME DEPOT CREDIT SERVICES	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	161.96
07/03/2025	PAYAB	125972	JASON LOCKE	SUMMER CONCERTS 2025 - JULY 9	880-000	751	700.00
07/03/2025	PAYAB	125973#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	988.33
				IT SERVICES	936-000	301	666.33
				IT SERVICES	936-000	336	639.34
				CHECK PAYAB 125973 TOTAL FOR FUND			2,294.00
07/03/2025	PAYAB	125974	LAKES AREA YOUTH ASSISTANCE	CONTRACT FOR SERVICES	839-000	720	3,000.00
07/03/2025	PAYAB	125975*#	MEGA PRINTING	OPEN HOUSE BANNER	728-000	336	35.00
				SIGNS FOR SUMMER CONCERTS	880-000	751	75.90
				CHECK PAYAB 125975 TOTAL FOR FUND			110.90
07/03/2025	PAYAB	125976	MICHIGAN MUNICIPAL LEAGUE	QTRLY CONTRIBUTION	016-002	000	31.74
07/03/2025	PAYAB	125978*#	MUTUAL OF OMAHA	JULY PAYMENT	718-000	301	300.00
07/03/2025	PAYAB	125979	OAKLAND COUNTY TREAS CASH BLDG 12	EQUALIZATION SERVICES	822-000	257	60,554.35
07/03/2025	PAYAB	125981	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	273.21
07/03/2025	PAYAB	125982	T-MOBILE	05/21/2025 - 06/20/2025	920-000	301	111.94
07/03/2025	PAYAB	125983	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	197.08

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Fund: 101 GENERAL FUND							
07/03/2025	PAYAB	125986	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	331.98
07/10/2025	PAYAB	125987	ALL TRAFFIC SOLUTIONS INC.	PROFESSIONAL SERVICES - COMPUTER & IT	831-000	301	3,000.00
07/10/2025	PAYAB	125988	AMAZON CAPITAL SERVICES	BUDGET BOOK TABS	728-000	212	91.96
07/10/2025	PAYAB	125989	ASSESSMENT ADMIN. SERVICES LLC	JULY ASSESSING SERVICES	822-000	257	5,620.00
07/10/2025	PAYAB	125990	COMCAST	07/16/2025 - 08/15/2025	920-000	301	319.85
07/10/2025	PAYAB	125991	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	468.25
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	223.47
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	250.64
				CHECK PAYAB 125991 TOTAL FOR FUND			942.36
07/10/2025	PAYAB	125992#	DTE ENERGY	06/01/2025 - 06/30/2025	921-000	448	5,421.25
				06/03/2025 - 07/02/2025	921-000	751	26.39
				CHECK PAYAB 125992 TOTAL FOR FUND			5,447.64
07/10/2025	PAYAB	125993	ELECTRIC FLOWER CO	SUMMER CONCERT JULY 16, 2025			** VOIDED **
07/10/2025	PAYAB	125995	GALLS, LLC	UNIFORMS	731-000	301	21.90
				UNIFORMS	731-000	301	149.34
				WEAPONS & PROTECTIVE GEAR	787-000	301	473.91
				CHECK PAYAB 125995 TOTAL FOR FUND			645.15
07/10/2025	PAYAB	125996	HART INTERCIVIC, INC.	REPAIR & MAINT. - EQUIPMENT	933-000	262	2,000.00
				Computer Maintenance	936-000	262	216.00
				CHECK PAYAB 125996 TOTAL FOR FUND			2,216.00
07/10/2025	PAYAB	125997	HURON VALLEY GUNS	UNIFORMS	731-000	301	95.98
07/10/2025	PAYAB	125998	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	70.66
07/10/2025	PAYAB	125999#	MEGA PRINTING	BEACH SIGNS	727-000	301	49.95
				SIGNS FOR SUMMER CONCERTS	880-000	751	151.80

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Fund: 101 GENERAL FUND				CHECK PAYAB 125999 TOTAL FOR FUND			201.75
07/10/2025	PAYAB	126001	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	146.93
07/10/2025	PAYAB	126004	ON DUTY GEAR, LLC	WEAPONS & PROTECTIVE GEAR	787-000	301	1,270.00
07/10/2025	PAYAB	126006	SAFEWAY SHREDDING	PROFESSIONAL SERVICES - LAW ENFORCE.	814-000	301	99.95
07/10/2025	PAYAB	126007	SUBURBAN PARTY RENTAL	KIDS FEST - INFLATABLE ENTERTAINMENT	880-000	751	385.00
07/10/2025	PAYAB	126008	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	843.75
07/10/2025	PAYAB	126009	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	123.18
07/10/2025	PAYAB	126010	VIRTUAL ACADEMY	VIRTUAL ACADEMY TRAINING	955-001	301	1,000.00
07/10/2025	PAYAB	126012	WEEKEND COMEBACK	WLMP MUISC PERFORMANCE JULY 16	880-000	751	125.00
07/10/2025	PAYAB	126013#	WEX BANK	GAS & OIL	732-000	172	157.31
				GAS & OIL	732-000	301	1,167.04
				GAS & OIL	732-000	336	149.60
				GAS & OIL	732-000	371	118.33
				GAS & OIL	732-000	441	669.76
				CHECK PAYAB 126013 TOTAL FOR FUND			2,262.04
07/17/2025	PAYAB	126014	ACTIVE911, INC.	MEMBERSHIP & RADIO EQUIP.	806-000	336	810.00
				MEMBERSHIP & RADIO EQUIP.	851-000	336	2,050.00
				CHECK PAYAB 126014 TOTAL FOR FUND			2,860.00
07/17/2025	PAYAB	126015	ALLIE BROTHERS INC	UNIFORMS	731-000	336	44.99
				UNIFORMS	731-000	336	145.15
				UNIFORMS	731-000	336	44.00
				CHECK PAYAB 126015 TOTAL FOR FUND			234.14
07/17/2025	PAYAB	126016	AMAZON CAPITAL SERVICES	SPECIAL SUPPLIES & MATERIALS	729-000	336	248.95
07/17/2025	PAYAB	126017	AT&T	06/05/2025 - 07/04/2025	920-000	301	82.44
07/17/2025	PAYAB	126018	BESTCO/UA - 6803	AUGUST PAYMENT	874-000	736	620.11

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Fund: 101 GENERAL FUND							
07/17/2025	PAYAB	126020	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	44.00
07/17/2025	PAYAB	126021	COMCAST	07/16/2025 - 08/15/2025	920-000	336	63.75
07/17/2025	PAYAB	126022	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	781.37
07/17/2025	PAYAB	126024	ERIC LEWIS	REIMBURSEMENT FOR R&M VEHICLES	939-000	336	193.26
07/17/2025	PAYAB	126025	GLENDALE AUTO SUPPLY	R&M VEHICLE	939-000	441	292.72
07/17/2025	PAYAB	126026	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - EQUIPMENT	933-000	218	419.50
07/17/2025	PAYAB	126027	LASER HEADS LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	75.00
07/17/2025	PAYAB	126028	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - BUILDINGS &	934-000	441	9.32
07/17/2025	PAYAB	126029	MATTHEW SALOW	REIMBURSEMENT FOR RADIO EQUIPMENT	851-000	336	50.98
07/17/2025	PAYAB	126030	MEDICAL WASTE RECOVERY	MEDICAL WASTE PICKED UP	809-000	336	60.00
07/17/2025	PAYAB	126031	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINT. - EQUIPMENT	933-000	441	194.99
07/17/2025	PAYAB	126033	TARGET SOLUTIONS LEARNING, LLC	EDUCATION/TRAINING/MEMBERSHIPS	806-000	336	1,391.28
				EDUCATION/TRAINING/MEMBERSHIPS	955-000	336	1,695.00
				CHECK PAYAB 126033 TOTAL FOR FUND			<u>3,086.28</u>
07/17/2025	PAYAB	126034*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	298.32
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	298.31
				CHECK PAYAB 126034 TOTAL FOR FUND			<u>596.63</u>
07/17/2025	PAYAB	126035	VERIZON WIRELESS	05/24/2025 - 06/23/2025	920-000	336	240.08
07/17/2025	PAYAB	126036	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	41.06
				OPERATING SUPPLIES & MATERIALS	728-000	336	14.49
				CHECK PAYAB 126036 TOTAL FOR FUND			<u>55.55</u>
07/17/2025	PAYAB	126037	WEEKEND COMEBACK, LLC	SUMMER CONCERT - JULY 23RD, 2025	880-000	751	800.00
07/24/2025	PAYAB	126039	ALLIE BROTHERS INC	UNIFORMS	731-000	336	42.00

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07/24/2025	PAYAB	126040#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	215	12.99
				REPAIR & MAINT. - EQUIPMENT	933-000	336	305.19
				MARKET PLACE SUPPLIES	880-000	751	252.10
				CHECK PAYAB 126040 TOTAL FOR FUND			570.28
07/24/2025	PAYAB	126041*#	ARMOREX	OFFICE SUPPLIES	727-000	218	98.51
				OFFICE SUPPLIES	727-000	301	164.18
				OFFICE SUPPLIES	727-000	336	164.18
				OFFICE SUPPLIES	727-000	441	98.51
				CHECK PAYAB 126041 TOTAL FOR FUND			525.38
07/24/2025	PAYAB	126043#	CANFIELD EQUIPMENT SERVICE, INC.	EQUIPMENT & SUPPLIES	728-000	301	1,116.74
				EQUIPMENT & SUPPLIES	785-000	336	1,670.87
				CHECK PAYAB 126043 TOTAL FOR FUND			2,787.61
07/24/2025	PAYAB	126045	CONSUMERS ENERGY	06/12/2025 - 07/11/2025	922-000	336	180.64
07/24/2025	PAYAB	126046	CONSUMERS ENERGY	06/12/2025 - 07/11/2025	922-000	218	153.77
07/24/2025	PAYAB	126047	CONSUMERS ENERGY	06/12/2025 - 07/11/2025	922-000	441	41.27
07/24/2025	PAYAB	126049*#	DTE ENERGY	06/14/25 - 07/15/25	921-000	218	628.71
				06/14/25 - 07/15/25	921-000	301	1,520.90
				06/14/25 - 07/15/25	921-000	336	1,027.94
				06/14/25 - 07/15/25	921-000	441	45.17
				06/14/25 - 07/15/25	921-000	567	17.65
				06/17/25 - 07/16/25	921-000	732	19.09
				06/17/25 - 07/16/25	921-000	732	20.71
				06/14/25 - 07/15/25	921-000	732	19.39
				06/14/25 - 07/15/25	921-000	732	19.16
				06/14/25 - 07/15/25	921-000	732	22.60
				06/14/25 - 07/15/25	921-000	732	17.65
				06/14/25 - 07/15/25	921-000	751	27.99
				06/14/25 - 07/15/25	921-000	751	18.07
				06/14/25 - 07/15/25	921-000	751	19.21
				CHECK PAYAB 126049 TOTAL FOR FUND			

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Fund: 101 GENERAL FUND							
07/24/2025	PAYAB	126050	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
07/24/2025	PAYAB	126051	GLENDAL AUTO SUPPLY	R&M VEHICLE	939-000	441	13.38
07/24/2025	PAYAB	126052*#	GRID4 COMMUNICATIONS INC	07/16/2025 - 08/15/2025	920-000	218	354.35
				07/16/2025 - 08/15/2025	920-000	253	88.59
				07/16/2025 - 08/15/2025	920-000	301	354.35
				07/16/2025 - 08/15/2025	920-000	336	354.35
				07/16/2025 - 08/15/2025	920-000	371	88.60
				07/16/2025 - 08/15/2025	920-000	441	265.76
				CHECK PAYAB 126052 TOTAL FOR FUND			1,506.00
07/24/2025	PAYAB	126053	HURON RIVER WATERSHED COUNCIL	2025 HRWC MEMBERSHIP DUES	806-000	445	513.86
07/24/2025	PAYAB	126054	JASON GONZALEZ	REIMBURSEMENT FOR R&M GROUNDS	931-000	336	83.17
07/24/2025	PAYAB	126055	JAX KAR WASH	CAR WASH SERVICE	939-000	301	27.00
07/24/2025	PAYAB	126058	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	24.47
07/24/2025	PAYAB	126059	MERGE LIVE	LIVE STREAM JUNE CITY COUNCIL MEETING	826-000	218	365.00
07/24/2025	PAYAB	126062	N AMERICAN VALUATION & CONSULT LLC	MOAHR DOCKET NO. 24-001767	822-000	257	13,300.00
07/24/2025	PAYAB	126064	OAKLAND COUNTY CLERKS ASSOC.	TRAINING & CONFERENCES AUG MTG	955-000	215	40.00
07/24/2025	PAYAB	126065#	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING JULY BOR	900-000	247	73.00
				PRINTING & PUBLISHING NOV PETITIONS	900-000	262	103.00
				CHECK PAYAB 126065 TOTAL FOR FUND			176.00
07/24/2025	PAYAB	126066#	OAKLAND COUNTY TREAS CASH BLDG 12	JULY SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				JULY SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 126066 TOTAL FOR FUND			14,031.15
07/24/2025	PAYAB	126067*#	PRINCIPAL LIFE INSURANCE COMPANY	AUGUST PAYMENT	874-000	736	169.25
07/24/2025	PAYAB	126070	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - BUILDINGS &	934-000	441	47.02
07/24/2025	PAYAB	126071	VENTUREX MUSIC	SUMMER CONCERT JULY 30, 2025	880-000	736	190.00

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Fund: 101 GENERAL FUND							
07/31/2025	PAYAB	126073	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	28.75
07/31/2025	PAYAB	126074	ALLIE BROTHERS INC	UNIFORMS - WUOTINEN	731-000	301	349.96
07/31/2025	PAYAB	126075#	AT&T MOBILITY	07/18/2025 - 08/17/2025	920-000	301	90.75
				06/07/2025 - 07/06/2025	920-000	301	337.92
				06/07/2025 - 07/06/2025	920-000	336	58.25
				CHECK PAYAB 126075 TOTAL FOR FUND			486.92
07/31/2025	PAYAB	126076*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	540.00
07/31/2025	PAYAB	126077	CITI CARDS	OPERATING SUPPLIES & MATERIALS	728-000	336	230.93
07/31/2025	PAYAB	126078	CORRIGAN RECORD STORAGE	JULY 2025 TO JULY 2026	828-000	301	921.20
07/31/2025	PAYAB	126079	DAN WOOD PLUMBING & HEATING	REPAIR & MAINT. - BUILDINGS &	934-000	301	590.12
07/31/2025	PAYAB	126080#	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	2,138.91
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	76.58
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,040.32
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,077.23
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,138.92
				CHECK PAYAB 126080 TOTAL FOR FUND			6,471.96
07/31/2025	PAYAB	126081	DTE ENERGY	06/21/2025 - 07/23/2025	921-000	336	28.37
07/31/2025	PAYAB	126082*#	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST PAYMENT	874-000	736	45.16
07/31/2025	PAYAB	126083	G.E.B. COLLISION, INC	MMRMA CASE # 25-1539	939-000	301	3,718.44
07/31/2025	PAYAB	126084	GALLS, LLC	UNIFORMS	731-000	301	134.99
				UNIFORMS	731-000	301	822.73
				CHECK PAYAB 126084 TOTAL FOR FUND			957.72
07/31/2025	PAYAB	126085	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	301	1,310.48
07/31/2025	PAYAB	126086	HOME DEPOT CREDIT SERVICES	REPAIR & MAINT. - EQUIPMENT	934-000	440	109.25

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Fund: 101 GENERAL FUND							
07/31/2025	PAYAB	126087	JAX KAR WASH	CAR WASH SERVICE	939-000	301	78.00
07/31/2025	PAYAB	126088	JK LOCKSMITH CO LLC	OPERATING SUPPLIES & MATERIALS	728-000	301	7.42
07/31/2025	PAYAB	126089	MAPLEPRESS PRINTING & DESIGN	SUMMER TAX BILLS 2025	900-000	253	2,513.22
07/31/2025	PAYAB	126090*#	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES INSPECTIONS	818-000	371	3,975.00
				PROFESSIONAL SERVICES JUNE	819-000	371	600.00
				1138 E WEST MAPLE	819-000	371	71.36
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 126090 TOTAL FOR FUND			5,896.36
07/31/2025	PAYAB	126091	MICHAEL PODELNYK	SUMMER CONCERTS - AUG 6	880-000	751	500.00
07/31/2025	PAYAB	126092	MICHIGAN CLEAR WATER	WATER COOLER ANNUAL RENTAL	728-000	336	480.00
07/31/2025	PAYAB	126093	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	14.99
07/31/2025	PAYAB	126094*#	MUTUAL OF OMAHA	AUGUST PAYMENT	718-000	301	300.00
07/31/2025	PAYAB	126095	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS MEMBERSHIP	831-000	301	3,223.25
				CLEMIS	831-000	301	1,706.25
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	193.31
				CHECK PAYAB 126095 TOTAL FOR FUND			5,122.81
07/31/2025	PAYAB	126096	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	220.36
07/31/2025	PAYAB	126097	T-MOBILE	06/21/2025 - 07/20/2025	920-000	301	111.94
07/31/2025	PAYAB	126098#	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	134.55
				CHECK PAYAB 126098 TOTAL FOR FUND			253.55
07/31/2025	PAYAB	126099	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	197.08
07/31/2025	PAYAB	126100#	VISA WALLED LAKE SCHOOL EMP FCU	BUDGET BOOK	728-000	212	62.28
				ZOOM MONTHLY USAGE	728-000	212	31.00

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Fund: 101 GENERAL FUND							
				ONLINE SERVICES	937-000	218	168.00
				ONLINE SERVICES	937-000	218	325.00
				ONLINE SERVICES	937-000	218	15.60
				PROFESSIONAL SERVICES - LEGAL	813-000	267	50.00
				PROFESSIONAL SERVICES - LEGAL	813-000	267	50.00
				UNIFORMS	731-000	301	420.00
				TRAIL CAM	781-000	301	8.00
				MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	301	100.00
				OPERATING SUPPLIES & MATERIALS	728-000	336	188.21
				OPERATING SUPPLIES & MATERIALS	728-000	751	22.99
				M.P. BACKGROUND CHECKS	880-000	751	50.00
				CHECK PAYAB 126100 TOTAL FOR FUND			<u>1,541.32</u>
08/06/2025	PAYAB	126102	ALLIE BROTHERS INC	UNIFORMS	731-000	336	297.00
08/06/2025	PAYAB	126103	AMAZON CAPITAL SERVICES	BANK DEPOSIT BAGS	727-000	218	19.99
				OFFICE SUPPLIES	727-000	218	345.89
				CHECK PAYAB 126103 TOTAL FOR FUND			<u>365.88</u>
08/06/2025	PAYAB	126104	ARTHUR LITTSEY	SUMMER CONCERTS AUG 13	880-000	751	650.00
08/06/2025	PAYAB	126105	ASSESSMENT ADMIN. SERVICES LLC	AUGUST ASSESSING SERVICES	822-000	257	5,620.00
08/06/2025	PAYAB	126106	ASSOCIATION OF PUBLIC TREASURERS	MEMBERSHIP RENEWAL	806-000	253	159.00
08/06/2025	PAYAB	126111	COMCAST	08/16/2025 - 09/15/2025	920-000	301	319.85
08/06/2025	PAYAB	126113	DTE ENERGY	07/01/2025 - 07/31/2025	921-000	448	5,747.52
08/06/2025	PAYAB	126116	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVALUATION	809-000	336	450.00
08/06/2025	PAYAB	126117#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	717.81
				IT SERVICES	936-000	301	1,335.48
				IT SERVICES	936-000	336	811.61
				CHECK PAYAB 126117 TOTAL FOR FUND			<u>2,864.90</u>
08/06/2025	PAYAB	126119*#	METRO ENVIRONMENTAL SERVICES, INC	RILEY PARK	940-000	751	495.00

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Fund: 101 GENERAL FUND							
08/06/2025	PAYAB	126123*#	PRIORITY WASTE, LLC	DPW ROLL OFF	931-000	441	277.94
08/06/2025	PAYAB	126126	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	281.25
08/06/2025	PAYAB	126127	VERIZON WIRELESS	06/24/2025 - 07/23/2025	920-000	336	240.06
08/06/2025	PAYAB	126130	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	10.99
Total for fund 101 GENERAL FUND							341,514.49

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Fund: 202 MAJOR ROAD FUND							
06/12/2025	PAYAB	125914	ROAD COMMISSION OAKLAND CTY	APRIL SIGNAL MAINTENANCE	802-000	474	1,571.65
06/26/2025	PAYAB	125953	ROAD COMMISSION OAKLAND CTY	MAY SIGNAL MAINTENANCE	802-000	474	682.87
07/24/2025	PAYAB	126069	ROAD COMMISSION OAKLAND CTY	JUNE SIGNAL MAINTENANCE	802-000	474	1,684.54
Total for fund 202 MAJOR ROAD FUND							3,939.06

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Fund: 203 LOCAL ROAD FUND							
08/06/2025	PAYAB	126119*#	METRO ENVIRONMENTAL SERVICES, INC	EMERGENCY ELECTRONIC LOCATE/HYDRO	930-000	462	995.00
				Total for fund 203 LOCAL ROAD FUND			995.00

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Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
06/26/2025	PAYAB	125942*#	DTE ENERGY	05/14/2025 - 06/12/2025	921-000	729	16.87
				05/14/2025 - 06/12/2025	921-000	729	25.41
				05/14/2025 - 06/12/2025	921-000	729	12.21
				05/14/2025 - 06/12/2025	921-000	729	36.80
				05/14/2025 - 06/12/2025	921-000	729	32.33
				05/14/2025 - 06/12/2025	921-000	729	30.87
				05/14/2025 - 06/12/2025	921-000	729	17.17
				05/14/2025 - 06/12/2025	921-000	729	21.91
				05/14/2025 - 06/12/2025	921-000	729	48.07
				05/14/2025 - 06/12/2025	921-000	729	38.03
				05/14/2025 - 06/12/2025	921-000	729	40.20
				05/15/2025 - 06/13/2025	921-000	729	32.86
				CHECK PAYAB 125942 TOTAL FOR FUND			352.73
07/03/2025	PAYAB	125962*#	BOSS ENGINEERING	MAY DOWNTOWN WORK	820-000	729	13,253.50
07/10/2025	PAYAB	125994	FLOCK GROUP INC	SFTWR MTNCE YEAR 2 OF 24 MO. TERM	937-000	729	12,000.00
				SFTWR MNTCE INITIAL YR OF 12 MO. TERM	937-000	729	7,300.00
				CHECK PAYAB 125994 TOTAL FOR FUND			19,300.00
07/10/2025	PAYAB	126002	NAGLE PAVING COMPANY	ASPHALT PAVEMENT REPAIR	973-000	900	2,650.00
07/24/2025	PAYAB	126049*#	DTE ENERGY	06/13/25 - 07/14/25	921-000	729	41.18
				06/13/25 - 07/14/25	921-000	729	48.82
				06/13/25 - 07/14/25	921-000	729	46.25
				06/13/25 - 07/14/25	921-000	729	22.17
				06/13/25 - 07/14/25	921-000	729	17.54
				06/13/25 - 07/14/25	921-000	729	31.37
				06/13/25 - 07/14/25	921-000	729	32.20
				06/13/25 - 07/14/25	921-000	729	37.42
				06/13/25 - 07/14/25	921-000	729	12.47
				06/13/25 - 07/14/25	921-000	729	25.65
				06/13/25 - 07/14/25	921-000	729	17.21
				06/14/25 - 07/15/25	921-000	729	33.10
				CHECK PAYAB 126049 TOTAL FOR FUND			365.38

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Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
07/31/2025	PAYAB	126076*#	BOSS ENGINEERING	DOWNTOWN WORK	820-000	729	5,000.00
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							40,921.61

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Fund: 271 LIBRARY FUND							
06/12/2025	PAYAB	125900	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	71.47
				LIBRARY MEDIA	783-000	790	20.80
				CHECK PAYAB 125900 TOTAL FOR FUND			92.27
06/12/2025	PAYAB	125906	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL - KREBS	806-000	790	85.00
				MEMBERSHIP RENEWAL - NORTON	806-000	790	85.00
				CHECK PAYAB 125906 TOTAL FOR FUND			170.00
06/12/2025	PAYAB	125908*	MMRMA	M0000837 - INSTALLMENT	123-000	000	4,875.15
				R0000837 - INSTALLMENT	123-000	000	1,225.00
				CHECK PAYAB 125908 TOTAL FOR FUND			6,100.15
06/12/2025	PAYAB	125909	MYSTICAL RAINBOW CREATIONS, LLC	PROGRAM EXPENSES			** VOIDED **
06/12/2025	PAYAB	125911*#	POSTMASTER	REPLENISH FUNDS FOR PERMIT #3	730-000	790	1,500.00
06/18/2025	PAYAB	125934*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	247.08
06/18/2025	PAYAB	125935*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	790	95.00
06/26/2025	PAYAB	125944*#	GRID4 COMMUNICATIONS INC	06/16/2025 - 07/15/2025	920-000	790	265.49
07/03/2025	PAYAB	125961	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS			** VOIDED **
				PURCHASE OF PRINT MATERIALS			** VOIDED **
				PURCHASE OF PRINT MATERIALS			** VOIDED **
				PURCHASE OF PRINT MATERIALS			** VOIDED **
07/03/2025	PAYAB	125965	CONSUMERS ENERGY	05/14/2025 - 06/11/2025	922-000	790	30.19
07/03/2025	PAYAB	125966	DTE ENERGY	5/15/2025 - 06/13/2025	921-000	790	175.97
07/03/2025	PAYAB	125971	INGRAM LIBRARY SERVICES	PROGRAM EXPENSES	7374-000	790	219.62

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Fund: 271 LIBRARY FUND							
				PROGRAM EXPENSES	737-000	790	65.15
				PROGRAM EXPENSES	737-000	790	86.68
				PROGRAM EXPENSES	737-000	790	22.31
				LIBRARY MEDIA	783-000	790	23.94
				LIBRARY MEDIA	783-000	790	65.25
				LIBRARY MEDIA	783-000	790	106.15
				LIBRARY MEDIA	783-000	790	73.88
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	195.95
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	14.14
				LIBRARY MEDIA	783-000	790	205.70
				LIBRARY MEDIA	783-000	790	109.08
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	190.40
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	25.84
				LIBRARY MEDIA	783-000	790	21.58
				LIBRARY MEDIA	783-000	790	30.77
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	11.78
				LIBRARY MEDIA	783-000	790	19.96
				LIBRARY MEDIA	783-000	790	11.77
				LIBRARY MEDIA	783-000	790	34.11
				LIBRARY MEDIA	783-000	790	8.79
				LIBRARY MEDIA	783-000	790	266.08
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	11.33
				LIBRARY MEDIA	783-000	790	80.57
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	77.80
				LIBRARY MEDIA	783-000	790	31.02
				LIBRARY MEDIA	783-000	790	22.04
				LIBRARY MEDIA	783-000	790	6.49
				CHECK PAYAB 125971 TOTAL FOR FUND			2,144.32

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Fund: 271 LIBRARY FUND							
07/03/2025	PAYAB	125977	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	600.25
				LIBRARY MEDIA	783-000	790	106.46
				LIBRARY MEDIA	783-000	790	131.20
				LIBRARY MEDIA	783-000	790	142.45
				LIBRARY MEDIA	783-000	790	23.24
				LIBRARY MEDIA	783-000	790	188.17
				CHECK PAYAB 125977 TOTAL FOR FUND			1,191.77
07/03/2025	PAYAB	125980	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	590.00
07/03/2025	PAYAB	125984	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	44.48
				PROGRAM EXPENSES	737-000	790	197.58
				PROGRAM EXPENSES	737-000	790	228.94
				PROGRAM EXPENSES	737-000	790	14.59
				PROGRAM EXPENSES	737-000	790	120.60
				PROGRAM EXPENSES	737-000	790	79.76
				PROGRAM EXPENSES	737-000	790	170.61
				PROGRAM EXPENSES	737-000	790	70.26
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 125984 TOTAL FOR FUND			943.48
07/03/2025	PAYAB	125985	WATER RESOURCE COMMISSIONER	03/10/2025 - 06/17/2025	923-000	790	334.55
07/17/2025	PAYAB	126023	DEMCO	OPERATING SUPPLIES & MATERIALS	728-000	790	768.94
07/17/2025	PAYAB	126032	T-MOBILE	05/25/2025 - 06/24/2025	783-000	790	241.60
07/17/2025	PAYAB	126034*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	298.32
07/24/2025	PAYAB	126038	ALLEGION ACCESS TECHNOLOGIES LLC	REPAIR & MAINT. - BUILDINGS &	934-000	790	266.00
07/24/2025	PAYAB	126041*#	ARMOREX	OFFICE SUPPLIES	727-000	790	131.34
07/24/2025	PAYAB	126042	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS	783-000	790	1,598.40
				PURCHASE OF PRINT MATERIALS	783-000	790	49.95
				PURCHASE OF PRINT MATERIALS	783-000	790	149.85

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Fund: 271 LIBRARY FUND							
				PURCHASE OF PRINT MATERIALS	783-000	790	49.95
				CHECK PAYAB 126042 TOTAL FOR FUND			<u>1,848.15</u>
07/24/2025	PAYAB	126048	CONSUMERS ENERGY	GAS USAGE	922-000	790	24.15
07/24/2025	PAYAB	126049*#	DTE ENERGY	06/14/25 -07/15/25	921-000	790	435.37
07/24/2025	PAYAB	126052*#	GRID4 COMMUNICATIONS INC	07/16/2025 - 08/15/2025	920-000	790	265.76
07/24/2025	PAYAB	126056	JON MILAN	PROGRAM EXPENSES	737-000	790	150.00
07/24/2025	PAYAB	126057	LIBRARYPASS	LIBRARY MEDIA	783-000	790	1,081.08
07/24/2025	PAYAB	126060	MICHIGAN LIBRARY ASSOCIATION	MLA 2025 CONFERENCE	955-000	790	325.00
07/24/2025	PAYAB	126061	MIDWEST COLLAB FOR LIBRARY	LIBRARY MEDIA	783-000	790	61.80
07/24/2025	PAYAB	126063	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	198.92
07/24/2025	PAYAB	126072	WILLIAM KONKOLESKY	PROGRAM EXPENSES	737-000	790	200.00
08/06/2025	PAYAB	126108	BRODART CO	LIBRARY MEDIA	783-000	790	1,071.00
08/06/2025	PAYAB	126109	CANDY BANDITS LLC	PROGRAM EXPENSES	737-000	790	300.00
08/06/2025	PAYAB	126110	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	251.81
08/06/2025	PAYAB	126112	DEMCO	OPERATING SUPPLIES & MATERIALS	728-000	790	386.29
08/06/2025	PAYAB	126114	EDUCATE STATION LLC	LIBRARY MEDIA	783-000	790	200.00
08/06/2025	PAYAB	126115	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	737-000	790	22.96
				PROGRAM EXPENSES	737-000	790	29.03
				PROGRAM EXPENSES	737-000	790	11.13
				PROGRAM EXPENSES	737-000	790	470.89
				PROGRAM EXPENSES	737-000	790	32.40
				LIBRARY MEDIA	783-000	790	250.43
				LIBRARY MEDIA	783-000	790	50.84
				LIBRARY MEDIA	783-000	790	30.76
				LIBRARY MEDIA	783-000	790	168.66

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	47.19
				LIBRARY MEDIA	783-000	790	49.99
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	18.58
				LIBRARY MEDIA	783-000	790	565.00
				LIBRARY MEDIA	783-000	790	179.96
				LIBRARY MEDIA	783-000	790	31.85
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	18.90
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	31.86
				LIBRARY MEDIA	783-000	790	18.90
				LIBRARY MEDIA	783-000	790	90.11
				LIBRARY MEDIA	783-000	790	71.18
				LIBRARY MEDIA	783-000	790	67.44
				LIBRARY MEDIA	783-000	790	63.71
				LIBRARY MEDIA	783-000	790	11.15
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	48.27
				LIBRARY MEDIA	783-000	790	15.65
				LIBRARY MEDIA	783-000	790	19.84
				LIBRARY MEDIA	783-000	790	185.70
				LIBRARY MEDIA	783-000	790	42.19
				LIBRARY MEDIA	783-000	790	6.39
				CHECK PAYAB 126115 TOTAL FOR FUND			<u>2,701.07</u>
08/06/2025	PAYAB	126118	KANOPY INC.	LIBRARY MEDIA	783-000	790	1,275.00
08/06/2025	PAYAB	126120	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	218.90
				LIBRARY MEDIA	783-000	790	59.23
				LIBRARY MEDIA	783-000	790	41.98
				LIBRARY MEDIA	783-000	790	106.46
				LIBRARY MEDIA	783-000	790	677.64
				CHECK PAYAB 126120 TOTAL FOR FUND			<u>1,104.21</u>

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125895 - 126130
Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
08/06/2025	PAYAB	126121	MPLC	PROGRAM EXPENSES	737-000	790	222.69
08/06/2025	PAYAB	126122	NOVI PUBLIC LIBRARY	LIBRARY MEDIA	783-000	790	5.99
08/06/2025	PAYAB	126124	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	595.00
08/06/2025	PAYAB	126125	T-MOBILE	06/25/2025 - 07/24/2025	783-000	790	121.20
08/06/2025	PAYAB	126128	VISA WALLED LAKE SCHOOL EMP FCU	SOFTWARE MAINTENANCE	937-000	790	16.66
08/06/2025	PAYAB	126129	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	8.99
				PROGRAM EXPENSES	737-000	790	183.63
				PROGRAM EXPENSES	737-000	790	114.65
				PROGRAM EXPENSES	737-000	790	365.78
				PROGRAM EXPENSES	737-000	790	416.00
				PROGRAM EXPENSES	737-000	790	670.00
				PROGRAM EXPENSES	737-000	790	51.25
				COMPUTER & RELATED HARWARE PURCHASES	780-000	790	87.96
				07/02/2025 - 12/08/2025	937-000	790	18.32
				CHECK PAYAB 126129 TOTAL FOR FUND			<u>1,916.58</u>
				Total for fund 271 LIBRARY FUND			30,344.20

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125895 - 126130
Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
06/12/2025	PAYAB	125912	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF JUNE	827-000	528	32,726.20
06/12/2025	PAYAB	125913	RESOURCE RECOVERY AND RECYCLING	MAY HHW APPOINTMENTS	827-000	528	124.00
07/10/2025	PAYAB	126005	RESOURCE RECOVERY AND RECYCLING	MEMBER CONTRIBUTIONS FY 2025-2026	806-000	528	14,500.00
				JUNE HHW APPOINTMENTS	827-000	528	310.00
				CHECK PAYAB 126005 TOTAL FOR FUND			<u>14,810.00</u>
07/24/2025	PAYAB	126068	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 07/12/25	827-000	528	1,760.00
08/06/2025	PAYAB	126123*#	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF JULY &	827-000	528	67,030.08
				Total for fund 570 REFUSE FUND			116,450.28

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125895 - 126130
Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
06/12/2025	PAYAB	125908*	MMRMA	M0000837 - INSTALLMENT	123-000	000	28,554.45
				R0000837 - INSTALLMENT	123-000	000	7,175.00
				CHECK PAYAB 125908 TOTAL FOR FUND			35,729.45
06/26/2025	PAYAB	125942*#	DTE ENERGY	05/15/2025 - 06/13/2025	921-000	537	22.98
				05/15/2025 - 06/13/2025	921-000	537	24.04
				05/15/2025 - 06/13/2025	921-000	538	18.68
				CHECK PAYAB 125942 TOTAL FOR FUND			65.70
06/26/2025	PAYAB	125945	INNOVATIVE MARKETING SERVICES	2024 WATER QUALITY REPORT	900-000	537	1,774.98
07/24/2025	PAYAB	126049*#	DTE ENERGY	06/14/25 - 07/15/25	921-000	537	24.36
				06/14/25 - 07/15/25	921-000	537	19.89
				06/14/25 - 07/15/25	921-000	538	121.45
				CHECK PAYAB 126049 TOTAL FOR FUND			165.70
				Total for fund 592 WATER AND SEWER FUND			37,735.83

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125895 - 126130
Banks: PAYAB

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
06/12/2025	PAYAB	125895	ALL AMERICAN CEMENT	ROW ESCROW REFUND	269-001	000	1,000.00
06/12/2025	PAYAB	125905	JONYAR ABRO	PC316- 1215 DECKER RD ESCROW REFUND	263-015	000	2,608.01
06/26/2025	PAYAB	125947*#	MCKENNA ASSOCIATES INC	2340 S COMMERCE ADMIN REVIEW	264-024	000	127.50
				SPEEDWAY ADMIN REVIEW	264-025	000	170.00
				PLAN REVIEW - SPEEDWAY	264-025	000	150.00
				PLAN REVIEW - GREEN LANTERN	264-027	000	525.00
				CHECK PAYAB 125947 TOTAL FOR FUND			972.50
07/03/2025	PAYAB	125962*#	BOSS ENGINEERING	14 MILE & DECKER - STARBUCKS	264-008	000	236.25
				7-ELEVEN / SPEEDWAY	264-025	000	2,025.00
				426 E. WALLED LAKE DRIVE	264-026	000	600.00
				ADRIAN TREE SERVICE	264-160	000	135.00
				CHECK PAYAB 125962 TOTAL FOR FUND			2,996.25
07/03/2025	PAYAB	125975*#	MEGA PRINTING	COPIES - 1186 E. WEST MAPLE	264-021	000	171.36
07/10/2025	PAYAB	126000	MICHIGAN DEPT OF TREASURY	2024 MSHDA LEVY DISTRIBUTION	277-000	000	41,123.10
07/10/2025	PAYAB	126003	OAKLAND COUNTY TREAS CASH BLDG 12	2024 MSHDA LEVY DISTRIBUTION	277-000	000	11,908.87
07/10/2025	PAYAB	126011	WALLED LAKE CONSOLIDATED SCHOOLS	2024 MSHDA LEVY DISTRIBUTION	277-000	000	5,070.46
07/24/2025	PAYAB	126044	CODE SAVVY CONSULTANTS LLC	1000 DECKER - 84 LUMBER	264-017	000	1,135.00
07/31/2025	PAYAB	126090*#	MCKENNA ASSOCIATES INC	SLU REVIEW - 1705 E. WEST MAPLE ROAD	263-009	000	85.00
				531 COMMON	264-003	000	356.25
				7 ELEVEN SPEEDWAY	264-025	000	112.50
				FINAL SPR - SPEEDWAY	264-025	000	127.50
				ADMIN REVIEW #2 - 426 E. WALLED LAKE	264-026	000	85.00
				1138 E WEST MAPLE	264-027	000	303.64
				CHECK PAYAB 126090 TOTAL FOR FUND			1,069.89
08/06/2025	PAYAB	126101	ALL AMERICAN CEMENT	ROW ESCROW REFUND - 1110 SIGMA	269-001	000	1,000.00
08/06/2025	PAYAB	126107	BOSS ENGINEERING	BP - CESO INC PLAN RVW	264-025	000	264.00

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125895 - 126130
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
				BP - 426 E WALLED LAKE DR PLN RVW	264-026	000	742.50
				ADRIAN TREE SERVICE	264-160	000	662.50
				CHECK PAYAB 126107 TOTAL FOR FUND			4,135.00
				Total for fund 701 TRUST AND AGENCY FUND			73,190.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
06/18/2025	PAYAB	125921	BLUE CARE NETWORK	JULY PAYMENT	123-000	000	16,908.06
06/26/2025	PAYAB	125951*	PRINCIPAL LIFE INSURANCE COMPANY	JULY PAYMENT	123-000	000	1,798.61
07/03/2025	PAYAB	125968*#	FIDELITY SECURITY LIFE INS/EYEMED	JULY PAYMENT	231-020	000	292.23
07/03/2025	PAYAB	125978*#	MUTUAL OF OMAHA	JULY PAYMENT	231-019	000	1,998.71
07/17/2025	PAYAB	126019	BLUE CARE NETWORK	AUGUST PAYMENT	231-016	000	17,742.02
07/24/2025	PAYAB	126067*#	PRINCIPAL LIFE INSURANCE COMPANY	AUGUST PAYMENT	231-017	000	1,885.75
07/31/2025	PAYAB	126082*#	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST PAYMENT	231-020	000	307.81
07/31/2025	PAYAB	126094*#	MUTUAL OF OMAHA	AUGUST PAYMENT	231-019	000	2,099.83
				Total for fund 705 ACCRUED INSURANCE LIABILITIES			43,033.02
				TOTAL - ALL FUNDS			688,123.93

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

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CITY OF WALLED LAKE

POLICE DEPARTMENT

1499 East West Maple Road
 Walled Lake, Michigan 48390
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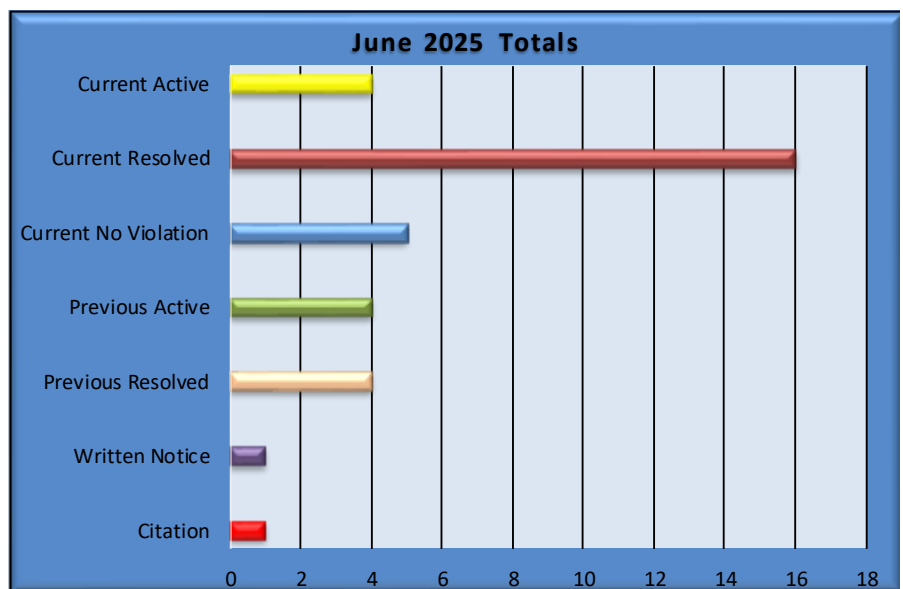


Code Enforcement Monthly Status Report

June 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	1	1	0	2	5	1
Junk Cars	0	0	0	0	0	0	
Noxious Weeds/Grass	1	13	1	0	0	15	Citation
Property Maintenance	1	0	0	4	2	7	1
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	1	2	0	0	3	
Working w/o a Permit	0	0	1	0	0	1	
Zoning Violation	1	1	0	0	0	2	
Totals	4	16	5	4	4	33	

Totals	
Current Active	4
Current Resolved	16
Current No Violation	5
Previous Active	4
Previous Resolved	4
Written Notice	1
Citation	1



Serving the Community

Code Enforcement Monthly Status Report

June 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
751 E Walled Lake/Tall Grass	06/01/25		1			
1687 Bolton/Tall grass	06/01/25		1			
1635 N Pontiac Trail/Tall grass	06/01/25		1			
1630 N Pontiac Trail/Tall Grass	06/01/25		1			
225 Leon/Tall Grass	06/01/25		1			
1406 N Pontiac Trail/Possible Work w/o Permits	06/08/25			1		
1630 N Pontiac Trail/Unauthorized Sign	06/08/25	1				
141 E Walled Lake/Tall Grass	06/09/25		1			
1080 E West Maple/Tall Grass	06/12/25			1		
2172 Decker (Z on Decker)-Doorwalls Against Building	06/18/25	1				
561 E Walled Lake/Junk around Construction Site	06/16/25		1			
307 E Walled Lake/Tall Grass	06/16/25		1			
121 N Pontiac Trail/Tall Grass	06/16/25		1			
584 E Walled Lake/Tall Grass	06/16/25		1			
142 E Walled Lake/Overflowing Dumpster	06/16/25			1		
976 N Pontiac Trail/Tall Grass	06/18/25		1			
Decker/14 Mile//Tall Grass	06/18/25	1				
1120 N Pontiac Trail/Lot Flooding (Prev Warning)	06/19/25	1			1	1
2352 S Commerce/Unauthorized Signs	06/22/25		1			
N Pond/N Pontiac Trail/Vision Obstruction (Tall Bushes)	06/22/25			1		
1260 Delta/Tall Grass	06/22/25		1			
690 Gamma/Tall Grass	06/22/25		1			
1237 E West Maple/Tall Grass	06/22/25		1			
(17-34-254-001)St Williams/Dangerous Tree at 315 Common	06/26/25		1			
228 Osprey/Drainage Ditch Issue	06/26/25			1		
Northport/Messy Work Site	06/26/25					

Serving the Community

Code Enforcement Monthly Status Report June 2025

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
120 S Pontiac Trail/Junk Cars, Junk (Previous Notice)	09/12/24		1		
528 N Pontiac Trail/Paint Falling Off (Previous Notice)	03/04/25	1			
1704 E West Maple/Parking Lot in Disrepair	03/25/25	1			
309 W Walled Lake/Barn Falling Apart-Rotting	03/27/25	1			
1610 Oakgrove/Paint Peeling (Prev Cite)	04/16/25		1		
1683 Bolton/Junk in Yard	04/21/25		1		
17-34-401-0099 (Next to 132 W Walled Lake)/Bug Infestation	04/28/25		1		
217 & 213 Hillcroft/Junk (Prev Notice)	05/21/25	1			

Current Month Details	Date
City-wide/Sign Pickup	06/01/25
City-wide/Sign Pickup	06/08/25
1997 E West Maple/SESC Watch - Ok	06/09/25
1977 E West Maple/Letter Sent	06/19/25
1997 E West Maple/SESC-Dirt on Road-Advised	06/22/25
City-wide/Sign Pickup	05/18/25
1997 E West Maple/SESC-Dirt on Road-2nd-Advised	06/26/25
City-wide/Sign Pickup	06/29/25
City-wide/Sign Pickup	06/30/25

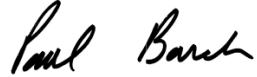
Serving the Community

Code Enforcement Monthly Status Report
June 2025

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
33	8	25	76%

Inactive Events (Watching)	Start Date	Inactive	Total
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22	07/01/24	2
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	
123 Welfare/Hoarding (Condemned)	02/03/25	05/29/25	

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community



CITY OF WALLED LAKE

POLICE DEPARTMENT

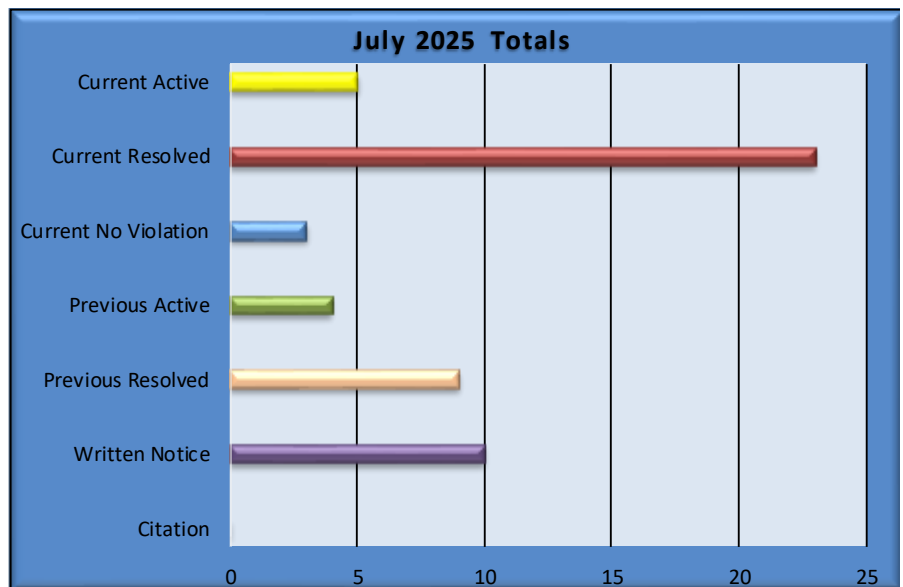
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Code Enforcement Monthly Status Report July 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	1	0	0	3	4	10
Junk Cars	0	0	1	0	0	1	
Noxious Weeds/Grass	0	9	0	0	1	10	Citation
Property Maintenance	2	2	0	4	3	11	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	2	0	0	1	3	
Working w/o a Permit	3	0	0	0	0	3	
Zoning Violation	0	9	2	0	1	12	
Totals	5	23	3	4	9	44	

Totals	
Current Active	5
Current Resolved	23
Current No Violation	3
Previous Active	4
Previous Resolved	9
Written Notice	10
Citation	0



Serving the Community

Code Enforcement Monthly Status Report

July 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
2172 Decker/Construction Material against Building	07/02/25		1			
1830 Pontiac Trail/Siding Missing	07/03/25	1				
141 E Walled Lake/Tall Grass	07/07/25		1			
1186 E West Maple/Dumpster Outside of Enclosure	07/07/25		1			
1476 Oakshade #106/Hoarding Conditions	07/10/25		1			
809 Woods Ct/Garbage Cans at Curb	07/10/25		1		1	
813 Woods Ct/Garbage Cans at Curb	07/10/25		1		1	
Eastbay/Light Shining in Residence	07/14/25			1		
1977 E West Maple/Drainage Issue	07/16/25		1			
14 Mile/Decker (East Side)//Brush Over Sidewalk	07/16/25		1			
14 Mile/Decker (West Side)//Brush Over Sidewalk	07/16/25		1			
634 S Pontiac Trail/ATT Manhole Damaging Sidewalk	07/16/25		1			
350 Decker/Unregistered Business	07/17/25			1	1	
2200 S Commerce/Unregistered Business	07/17/25		1		1	
1919 Weir/Junk Camper in Backyard	07/17/25			1		
1225 E West Maple/Tall Grass	07/20/25		1			
431 Gamma/Poles along Right-of-Way	07/20/25		1			
1475 Appleford/Garage Paint Falling Off	07/20/25	1				
235 N Pontiac Trail/Tall Grass	07/21/25		1			
1722 Ashstan/Unregistered Business	07/21/25		1		1	
1278 Leon/Unregistered Business	07/21/25		1		1	
227 N Pontiac Trail/Improper Vehicle Storage	07/23/25		1			
750 N Pontiac Trail/Tall Grass	07/24/25		1			
225 Leon/Dumping	07/24/25		1			
1432 S Commerce/Tall Grass	07/27/25		1		1	
1635 N Pontiac Trail/Tall Grass	07/27/25		1			
1215 Decker/Tall Grass along Fence	07/30/25		1			
308 Windway/Deck without Permit	07/30/25	1			1	
322 Windway/Deck without Permit	07/30/25	1			1	
342 Windway/Deck without Permit	07/30/25	1			1	
1006 E West Maple/Tall Grass	07/30/25		1			

Serving the Community

Code Enforcement Monthly Status Report

July 2025

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
123 Welfare/Hoarding (Condemned)	02/03/25		1		
528 N Pontiac Trail/Paint Falling Off (Previous Notice)	03/04/25	1			
1704 E West Maple/Parking Lot in Disrepair	03/25/25	1			
309 W Walled Lake/Barn Falling Apart-Rotting	03/27/25	1			
1610 Oakgrove/Paint Peeling (Prev Cite)	04/16/25		1		
1683 Bolton/Junk in Yard	04/21/25		1		
17-34-401-0099 (Next to 132 W Walled Lake)/Bug Infestation	04/28/25		1		
217 & 213 Hillcroft/Junk (Prev Notice)	05/21/25		1		
1630 N Pontiac Trail/Unauthorized Sign	06/08/25				
2172 Decker (Z on Decker)-Doorwalls Against Building	06/18/25		1		
Decker/14 Mile//Tall Grass	06/18/25		1		
1120 N Pontiac Trail/Lot Flooding (Prev Cite)	06/19/25	1			
Northport/Messy Work Site	06/26/25		1		

Current Month Details	Date
228 Osprey/Research Regarding Drain	07/02/25
City-wide/Sign Pickup	07/06/25
1422 Harbor Dr/Follow-up	07/09/25
1422 Harbor Dr/Follow -up	07/14/25
251 Aqueduct/Reposted Condemned Notice	07/14/25
1997 E West Maple/SESC Inspection	07/16/25
City-wide/Sign Pickup	07/20/25
City-wide/Sign Pickup	07/22/25
1452 N Pontiac Trail/Follow-up Regarding ZBA Application	07/23/25
City-wide/Sign Pickup	07/27/25
Lake Winds North/SESC Inspection-Failed (Cert Letter)	07/30/25

Serving the Community

Code Enforcement Monthly Status Report
July 2025

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
44	9	35	80%

Inactive Events (Watching)	Start Date	Inactive	Total
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22	07/01/24	2
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING AND AUTHORIZING THE
APPOINTMENT OF CURRENT EMPLOYEE VAHAN C
VANERIAN TO THE POSITION OF DEVELOPMENT
COORDINATOR

RESOLUTION 2025-20

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 on the 19TH day of August 2025, at 7:30 pm

WHEREAS, Vahan C. Vanerian (“Employee”) is a current employee of the City of Walled Lake pursuant to an employment agreement dated January 15, 2019, as amended, (employment agreement), and;

WHEREAS, the employment agreement provides for Employee’s performance, appointment and assignment of various administrative duties, positions and services as determined and approved by the City and/or Council, and accepted by Employee, and;

WHEREAS, the City’s ordinances, including the zoning ordinance, assign various administrative zoning duties, functions and responsibilities to the “Development Coordinator”, and;

WHEREAS, throughout his employment, Employee has demonstrated expertise, skill, knowledge and competency in a broad range of zoning matters including interpretation and application of the city’s zoning ordinances, applicable state law zoning regulations, zoning procedures and concepts, drafting of zoning related documents and instruments, and zoning review of development proposals and options, and;

WHEREAS, the City has determined that Employee is highly competent and qualified to perform the duties, functions and services of Development Coordinator and is desirous of appointing Employee to the position of Development Coordinator, and;

WHEREAS, appointment of Employee to the Development Coordinator position falls within the scope, and is otherwise contemplated by, Employee’s employment agreement, and

WHEREAS, Employee is willing to accept appointment to the position of Development Coordinator in addition to the administrative duties, services and offices currently occupied, performed and undertaken by Employee with no corresponding increase in Employee's current salary for performing the additional duties and services of Development Coordinator, and

WHEREAS, appointing Employee to the position of Development Coordinator is consistent with the City's long-standing policy of minimizing personnel costs by assigning multiple positions and duties to a single existing personnel member rather than hiring additional personnel;

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

Section 1. The City Council hereby approves and authorizes the appointment of Vahan C. Vanerian to the position of Development Coordinator.

Section 2. The appointment of Employee to Development Coordinator shall be in addition to current and continuing administrative duties and offices undertaken, held and performed by Employee without any corresponding increase in Employee's current salary for performing the additional duties and services of Development Coordinator.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION FOR THE PURCHASE OF THE APPROVED
BUDGETED CAPITAL PURCHASE OF A NEW FILTRATION
SYSTEM FOR THE PUBLIC SAFETY DEPARTMENT FIRE
DIVISION GARAGE

Proposed RESOLUTION 2025-21

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 19th day of August 2025, at 7:30 p.m.

WHEREAS, the fire department has identified a need for an upgraded filtration system and electrical installation to improve operations, air quality, and safety and the fire department; and

WHEREAS, the City Council previously approved funding for the purchase and installation of a new air filtration system for the fire department as part of the FY 26/27 Capital Improvement Plan; and

WHEREAS, the fire department reviewed proposals for both the filtration system and the electrical installation, with AirVac selected as the vendor for the filtration system and Creekside Electrical as the vendor for the electrical installation of the new equipment; and

WHEREAS, the estimated cost of the AirVac filtration system was originally budgeted at \$36,000 that included the equipment and installation; and

WHEREAS, the Fire Chief found a different electrical contractor than originally anticipated, the total project cost came in under budget, resulting in cost savings to the City; and

WHEREAS, the Fire Chief was able to find a better quote for the electrical work with the final costs coming in under budget, with AirVac filtration system costing \$23,040 and Creekside electrical installation costing \$11,707.20, totaling \$34,747.20.

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

Section 1. Council approves the purchase of the AirVac filtration system in the amount of \$23,040 (Exhibit A) and the electrical work to be done by Creekside Electrical, LLC.

Section 2. Council accepts the sole source bid from Creekside Electrical, LLC for installation of the necessary filtration equipment in the amount of \$11,707.20 (Exhibit B).

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor



The World Leader In Engine Exhaust Removal
Systems for the Fire and EMS Industry

PROPOSAL – AIRVAC 911® Multi-Directional (Horizontal & Vertical) Air Flow Exhaust Removal System

THE SALE OF AIRVAC 911®, ENGINE EXHAUST AIR FILTRATION SYSTEM, BY AIR VACUUM CORPORATION OF DOVER N.H., FOR REMOVAL OF HAZARDOUS EMISSIONS FROM FIRE, RESCUE, TRUCKING, AND OTHER HEAVY EQUIPMENT FLOOR AREAS.

THIS QUOTATION HAS BEEN PREPARED FOR:

7/28/2025



Contract Holder

Deputy Chief, Jason Gonzalez
Walled Lake Fire Department
1499 E West Maple
Walled Lake, MI 48390

SPECIFICATIONS

MODEL: AIRVAC 911®, VERTICAL AIR FLOW DESIGN, CEILING HUNG, RE-CIRCULATING AIR FILTRATION SYSTEM. MANUFACTURED BY: AIR VACUUM CORPORATION, 32 NADEAU DRIVE, ROCHESTER NH 03867.

FILTRATION: "4-STAGE" FILTER PACK. ALL FILTERS ARE INDUSTRY STANDARD SIZED, UL TESTED & CERTIFIED.

PRE-FILTER (STAGE 1): 24" X 24" X 1". 3-PLY POLYESTER CONSTRUCTION. TWO LAYERS OF 16/40 DUAL DENIER POLY FIBERS WITH A FINAL DUST CATCHING ADHESIVE LAYER. SELF-SEALING FILTER WITH PRE-INSTALLED INTERNAL HEAVY GAGE WIRE FRAME. MERV 8. PERFORMANCE BASED ON A.S.H.R.A.E. 52.1-1992 TEST METHOD. CLASSIFIED AS A UL CLASS 2 FILTER, ACCORDING TO UL STANDARD 900 AND CAN 4-S111.

MAIN MEDIA FILTER (STAGE 2): 24" X 24" X 6". "HEPA MAX 3000" HIGH EFFICIENCY PARTICULATE AIR FILTER. DOP TESTED WITH 0.3 MICROMETER SIZED PARTICLES TO HAVE A **MINIMUM EFFICIENCY OF UP TO 95% AND EXCEEDS THE MAXIMUM EFFICIENCY OF 98% ASHRAE 52.1 TESTED FILTERS.** CONSISTS OF A PLEATED MEDIA PACK ENCLOSED WITHIN A GALVANIZED STEEL FRAME ASSEMBLY. ULTRA-FINE FIBERGLASS MEDIA FORMED IN A SERIES OF PLEATS SEPERATED BY CORRUGATED ALUMINUM DIVIDERS TO MAINTAIN UNIFORM SPACING BETWEEN EACH PLEAT FOR OPTIMAL AIRFLOW. CLASSIFIED CLASS 2 ACCORDING TO U.L. STANDARD 900 AND IS CLASSIFIED MERV 16 IN ACCORDANCE WITH ASHRAE STANDARD 52.2. FOR INSTALLATION SAFETY, TOTAL WEIGHT NOT TO EXCEED 16 LBS.

GAS-PHASE EXTRACTOR (STAGES 3&4): ONE 24" X 24" X 4", "MULTISORB 3000" BLENDED GAS PHASE EXTRACTOR. 50/50 RESPIRATOR GRADE ACTIVATED CARBON GRANUALS EFFECT FOR REMOVAL OF HIGH WEIGHT MOLECULAR GASES WITHIN DIESEL EXHAUST (VOC'S, HYDROCARBONS, BENZENE, OCTANE, METHANOL AND MORE) AND POTASSIUM PERMANGANATE FOR REMOVAL OF LIGHT WEIGHT MOLECULAR GASES (SULFUR DIOXIDE, NITROGEN DIOXIDE, FORMALDEHYDE AND MORE). FILTER IS CONSTRUCTED WITHIN A 24ga METAL FRAME WITH INTERNAL "HONEYCOMB" CONTAINMENT STRUCTURE. 50/50 BLEND EQUATES TO 28+/- LBS OF CARBON. FOR INSTALLATION SAFETY, TOTAL WEIGHT NOT TO EXCEED 30 LBS.

CABINET CONSTRUCTION: 18 & 16 GAUGE, ALL WELDED STEEL CONSTRUCTION. 25" X 26" X 28" CUSTOM GRAY POWDER COAT PAINT FINISH. **TWO-HINGED ACCESS PANELS:** ONE, TO THE FILTER BANK AND THE OTHER TO THE MOTOR/BLOWER UNIT. A "DWYER" MAGNEHELIC STATIC PRESSURE GAGE, ALLOWS USER TO VISUALLY CHECK ON THE STATUS OF THE FILTER BANK. **FOUR HORIZONTAL & ADJUSTABLE AIRFLOW GRILLS.** "QUICK LATCH" FILTER COMPARTMENT WHICH IS CAPABLE OF HOLDING UP TO 15" OF FILTRATION!

ELECTRICAL: 3/4 H.P., 1725 RPM, 115 VOLT SINGLE PHASE ELECTRIC MOTOR, 13.6 F.L. AMP., RESILIENT MOUNT, AUTOMATIC THERMAL PROTECTION. ELECTRIC MOTOR, RESILIENT MOUNT. ALL MOTORS ARE UL APPROVED. **OPTIONS:** UNITS AVAILABLE @ 230 VOLT, SINGLE PHASE, 6.8 F.L. AMP, ADD \$75 EA. UNIT, SINGLE PHASE MOTOR USABLE @ 208-230 VOLT. 7.0 F.L. AMP. ADD \$115 EA UNIT, THREE PHASE 1 HP - @ 208-230/460 Volt, 3.4-3.6/1.8 F.L. AMPS, ADD \$255 EA. UNIT; TO BASE QUOTE.

BLOWER: CONTINENTAL CENTRIFUGAL IMPELLER AND FUNNEL CONE. NON-METAL & CHEMICALLY RESISTANT.

AVC CONTROL PANEL: UL 508 CERTIFIED CUSTOM "AUTOMATIC VEHICLE EXHAUST CONTROL", MULTI-CIRCUIT AUTOMATIC RESET TIMER CONTROL. TWO CIRCUIT CONFIGURATIONS RATED AT 20 AMPS PER. TIMING RANGE OF .1 TO 120 MIN. ENCLOSED WITHIN A NEMA-4 RATED ENCLOSURE, NECESSARY FOR APPLICATIONS WHERE WATER IS PRESENT (WASHING OF VEHICLES). MANUAL THREE POSITION SWITCH FOR: AUTO MODE, SYSTEM OFF & SYSTEM RUN OVERRIDE. LED "OPERATING" LIGHT.

AUTOMATIC ACTIVATION SWITCHES: (SEE ENCLOSURES) PHOTO ELECTRIC EYES ACTIVATE SYSTEM UPON VEHICLE MOVEMENT (OUTDOOR RANGES OF UP TO 200') AND MAGNETIC DOOR SWITCHES (ONE PER OVERHEAD DOOR).

INSTALLATION: ANY PERMITS REQUIRED FOR INSTALLATION ARE TO BE OBTAINED BY THE BUYER. AN ADDITIONAL CHARGE MAY APPLY IF THE LOCATION OF INSTALLATION DOES NOT HAVE SUFFICIENT ELECTRICAL CAPACITY TO INSTALL THE AIRVAC 911®, SYSTEM. (E.G. - 1 OPEN 20 AMP BREAKER PER UNIT + 1 FOR THE CONTROL PANEL). AVC PRICING DOES NOT INCLUDE THE COST OF ANY PERMITS, LICENSING FEES, REGISTRATION FEES, PREVAILING WAGE, SALES/USE TAXES OR OTHER FEES THAT MAY BE REQUIRED UPON INSTALLATION AND BY PLACING AN ORDER WITH AVC THE BUYER IS RESPONSIBLE FOR ALL ADDITIONAL FEES AND ITEMS OTHER THAN WHAT HAS BEEN QUOTED. **(NOTE: DUE TO PERMIT & LICENSING RESTRICTIONS FOR "OUT OF STATE/FOREIGN" COMPANIES WITHIN THE FOLLOWING STATES, UT, OR, MI, MA, CA, WI, WA, NC & CO AVC MAY NOT BE ABLE TO PERFORM THE INSTALLATION WITH ITS FACTORY TRAINED TEAM. A LOCAL ELECTRICIAN/CONTRACTOR MAY BE REQUIRED AND AN ADDITIONAL FEE MAY APPLY, PLEASE CONSULT YOUR CODE ENFORCEMENT OFFICE)** IN ADDITION TO, ANY INSTALLATION REQUESTS OTHER THAN "STANDARD"; SEISMIC OR VIBRATION MOUNTING HARDWARE, LOW VOLTAGE WIRING WITHIN CONDUIT, PAINTING OF CONDUIT, RECESSED CONTROLS/DEVICES, BURIED CONDUIT, RADIANT HEAT SHIELDING, REMOVAL OF EXISTING PRODUCTS ETC. MAY ALSO REQUIRE ADDITIONAL PRICING. NON GSA SCHEDULE ITEM. DUE TO COVID-19 AVC CANNOT GUARANTEE TRAVEL AND ACCOMODATIONS FOR INSTALLATIONS VIA FACTORY TECHNICIAN. THIS WILL NEED TO BE DETERMINED AT THE TIME OF PURCHASE.

P.O. Box 517 • Dover, NH 03821-0517 • Toll Free 800-540-7264 • Tel 603-743-4332 • Fax 603-743-3111 • www.airvac911.com • Email: sales@airvacuumcorporation.com



VISIT US ON FACEBOOK

City Council Packet August 19, 2025

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The World Leader In Engine Exhaust Removal
Systems for the Fire and EMS Industry

PRICE QUOTATION (4 UNIT)

Deputy Chief Jason Gonzalez
Walled Lake Fire Department
1499 E West Maple,
Walled Lake, MI 48390

DATE: 7/28/2025
PHONE: (248) 960-2040
FAX:
kbrown@walledlake.com;jgonzalez@walledlake.com

DESCRIPTION	QUANTITY	UNIT COST	TOTALS
AIRVAC 911® EXHAUST REMOVAL SYSTEM - Single Ph. 115V	4	\$4,584.00	\$18,336.00
AIRVAC 911® FILTER PACK (4-Stage Filter Pack, "Main Filters")	4	\$515.00	\$2,060.00
AIRVAC 911® FILTER GAUGE (Min. one per building section)	1	\$154.00	\$154.00
UL 508A CERTIFIED CONTROL PANEL - AVEC-4C	1	\$1,373.00	\$1,373.00
ACTIVATION PACKAGE - E-960-D90Q PHOTO EYE (set) &	2	\$318.00	\$636.00
N505AUTM/STX01 (2") TRACK MOUNTED DOOR SWITCH	6	\$58.00	\$348.00
PREFILTERS (12 Per Box/Change date est. indicated below)	1	\$133.00	\$133.00
*ESTIMATED SHIPPING & HANDLING	4	\$295.00	\$1,180.00
			\$24,220.00

**Non-Schedule Item"

MADE IN THE USA

- ♦ **FREIGHT:** FOB Origin, ♦ **TERMS:** 1/2 Payment with the order & final payment prior to release. ♦ **Lead-Time** 10 to 16 weeks.
- ♦ Buyer is responsible for obtaining all installation permits, permit fees, State/local licensing fees and applicable taxes related to the purchase of product, shipping and installation or must provide all necessary tax-exempt certificates; state, local and/or county to Air Vacuum Corporation.
- ♦ Governmental Purchases please consult your sales rep for GSA price list.

The AIRVAC 911® System is Provided With a FIVE YEAR WARRANTY On ALL Components (excluding consumable filters)

DIAGRAM IS NOT AVAILABLE AT THIS TIME. PLEASE CONSULT YOUR SALES REP FOR A DIAGRAM SHOWING AIRVAC 911 CEILING LOCATIONS.

Approximate Filter Life Expectancy

Prefilters 2-4 months, Main filters 12 to 24+ months.

This quotation has been prepared By: Thomas J. Vitko Date: 7/28/2025
Quotation Prices are valid for 60 calendar days from quotation date.



ESTIMATE

AIRVAC 911 Bay Upgrades

Creekside Electrical LLC
8513 Beers Road
Swartz Creek, Michigan 48473
United States

(989)666-1251
creeksideelectricalmi@gmail.com

BILL TO
Walled Lake Fire Department
Jason Gonzalez

248-960-2040
jgonzalez@walledlake.com

Estimate Number: 25123
Estimate Date: July 22, 2025
Valid Until: August 21, 2025
Grand Total (USD): \$11,707.20

Description Of Work

Base Trip Charge

Labor

Material

Lift Rental
1-week lift rental (Herc)

Provide labor to power (4) customer provided AIRVAC 911 ventilation units

Provide labor to install (1) customer provided AIRVAC 911 control panel
panel to be controlled from current AIRVAC circuit on west mezzanine

Provide labor and material to install (6) customer provided AIRVAC 911 door sensors

Provide labor and material to install (2) customer provided AIRVAC 911 bay occupancy sensors

Electrical permits

Grand Total (USD): \$11,707.20

Notes / Terms

- 50% of project total due upon acceptance of proposal.
- If an accepted job is cancelled, there will be a cancellation fee subject to unreturnable materials and permitting fees.

Exclusions:

- Painting or patching of any surface



ESTIMATE

AIRVAC 911 Bay Upgrades

Creekside Electrical LLC

8513 Beers Road
Swartz Creek, Michigan 48473
United States

(989)666-1251

creeksideelectricalmi@gmail.com

- Engineered Plans

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE
NEW 2026 FORD F350 ONE TON PICK-UP TRUCK AND
EQUIPMENT INSTALLATION FOR THE DEPARTMENT OF
PUBLIC WORKS

Proposed RESOLUTION 2025-22

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 19th day of August 2025, at 7:30 p.m.

WHEREAS, the Department of Public Works (DPW) is responsible for maintaining the public grounds and facilities of the City of Walled Lake including local roads, park, public safety campus, and municipal properties; and

WHEREAS, the DPW Superintendent has identified the need to add to the equipment fleet a one-ton dump truck to efficiently maintain the city's local roads and public spaces; and

WHEREAS, the purchased vehicle will be replacing one 2014 Ford F350 which will be auctioned later this year; and

WHEREAS, vehicle purchase bid was obtained by the DPW Superintendent as the best deal in the area:

Lunghamer Ford

\$ 54,803.00

WHEREAS, sole source bidder Truck & Trailer provided bid for purchase and installation of the necessary equipment not to exceed \$58,000.

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

Section 1. Council approves the purchase of one new 2026 Ford F350 pick-up truck vehicle.

Section 2. Council awards the bid of purchase to Lunghamer Ford as presented in the best interest of the City.

Section 3. Council accepts the sole source bid from Truck & Trailer for purchase and installation of the necessary equipment.

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

AYES: ()
NAYS: ()
ABSENT: ()
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE PURCHASE OF THREE NEW
2026 DODGE DURANGO POLICE PACKAGE PATROL VEHICLES
FOR THE DEPARTMENT OF PUBLIC SAFETY POLICE DIVISION

Proposed RESOLUTION 2025-23

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 19th day of August 2025 at 7:30 p.m.

WHEREAS, as part of the Public Safety Vehicle fleet maintenance plan, used police vehicles are rotated out of operations every three to five years, resulting in a decrease of maintenance costs and down time; and

WHEREAS, the purchased vehicles will be replacing one 2018 Dodge Charger Police Package currently with mileage recorded at 48,000, one 2020 Dodge Charger totaled by insurance and one 2019 Dodge Charger with 52,175; and

WHEREAS, vehicle purchase bids were obtained by staff from three sources for replacement:

Szott M-59 Dodge	\$ 44,231.00 (Per Vehicle)
LaFontaine (Lansing)	\$ 46,217.00 (Per Vehicle)
John Jones Pursuit Vehicles	\$ 44,972.50 (Per Vehicle 2025 Model Year)

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

Section 1. Council approves purchase of three (3) new 2026 Dodge Durango Police Package patrol vehicles from general funds capital.

Section 2. Council awards the bid of purchase to _____ as presented in the best interest of the City.

Section 3. Council accepts the sole source bid from Canfield Equipment for purchase and installation of the necessary emergency equipment from general funds capital in the amount \$15,000.00 per vehicle. If available federal forfeiture funds will be used for upfitting these vehicles.

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

AYES: ()
NAYS: ()
ABSENT: ()
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor