



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, January 20, 2026 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or
1 888 788 0099 US Toll-free
Meeting ID: 859 7857 8848

City of Walled Lake's YouTube channel:

[https://www.youtube.com/channel/UCDwQJiyMCqMbm9Ru-sKMFw/featured.](https://www.youtube.com/channel/UCDwQJiyMCqMbm9Ru-sKMFw/featured)

WELCOME & INTRODUCTION

Regular Council Meeting of Tuesday, January 20, 2026

PLEDGE TO FLAG & INVOCATION

**ROLL CALL & DETERMINATION OF
A QUORUM**

REQUESTS FOR AGENDA CHANGES

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of December 2, 2025
2. Special Council Meeting Minutes of January 6, 2026

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PRESENTATION

1. Boss Engineering – Phase I Downtown Improvement Project

AUDIENCE PARTICIPATION

Audience members will be able to speak via electronic means as instructed below.

MAYOR'S REPORT

CITY MANAGER'S REPORT

1. Consent Agenda Written Departmental / Divisional Statistical Reports
 - a. Police
 - b. Fire
 - c. Finance
 - Warrant
 - d. Code Enforcement
2. Discussion on Strategic Budget Work Session Dates

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CORRESPONDENCE

ATTORNEY'S REPORT

1. Memorandum - Boards and Commissions
2. Memorandum - Ordinance Amendment to Planned Unit Development (PUD) and Commercial Planned Unit Development (CPD)

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UNFINISHED BUSINESS

1. Proposed Resolution 2026-02 Schedule of Regular Meetings for 2026

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NEW BUSINESS

COUNCIL COMMENTS

MAYOR'S COMMENTS

ADJOURNMENT

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

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, DECEMBER 2, 2025
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled City Council meeting of December 2, 2025 and introduced Council Member James Arnold, Council Member Ryan Woods, Council Member Casey R. Ambrose, Council Member Tamra Loch, Council Member Russ Schinzing, Mayor Pro Tem Dennis O'Rourke, Mayor Richard Gunther.

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem O'Rourke.

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

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

PRESENTATION

1. Mary Koeger, Oakland County Water Resources – Chief Engineer Waste Water Treatment Plant

Ms. Koeger and Mr. Gary Nigro provided a presentation on the Walled Lake Arm and the Walled Lake/Novi Wastewater Treatment Plant. They explained that although several additions and upgrades have been completed over the years, none of them have addressed the core facility needs or longstanding operational concerns. The communities share responsibility for the facility, with Walled Lake contributing one-third and Novi two-thirds of the system.

Major capital projects completed to date include:

- 1966 – Construction of the Walled Lake Arm
- 1970 – Installation of the raw sewage pump station
- 1980 – Addition of the filtration system
- 1990 – Construction of the administration building and installation of the fourth clarifier
- 2003 – Installation of a new UV disinfection system
- 2014 – Construction of the retention basin for extreme weather events

These projects were completed independently and did not address previous infrastructure issues. Following a recent site walk, several emerging sustainability concerns were identified, raising

questions about what is required for the long-term viability of the facility. Ms. Koeger explained that the asset holders are now approaching the communities to form a Chapter 20 Drain District, which would shift entire ownership from Oakland County to a shared district structure. Ms. Koeger said this would give Walled Lake and Novi a direct voice in decisions, rather than relying exclusively on Oakland County to determine future actions. Ms. Koeger identified and explained the capital needs to include:

- Repairs of the biosolid storage tanks
- Biosolid dewatering equipment
- Redundancy improvements to prevent loss of critical functions
- Replacement of process blowers that are reaching the end of their 35-year service life
- Improvements to the Walled Lake Arm collection system, including 70 manholes and 17,000 linear feet of pipe installed in 1966
- Effluent structure upgrades necessary to meet permit requirements and ensure discharged water remains safe for swimming and fishing
- Administration building updates, including laboratory HVAC improvements
- Replacement or upgrades of electrical panels and the pump station elevator

Ms. Koeger said that while these improvements may sound extensive, they are essential, not innovative, they are required for the continued safe and sustainable operation of the plant. Ms. Koeger said the estimated total cost for the necessary work is \$6 million, with Walled Lake responsible for roughly one-third, or approximately \$400,000 annually. Ms. Koeger provided photos of the facility to illustrate areas in significant need of repair. Ms. Koeger also explained ongoing concerns including the risk of overflow events, the evaluation of alternative “cake” (solid) storage options versus liquid storage, and the unreliability of the existing man lift, which frequently requires repairs beyond what can reasonably be maintained. Additionally, any upgrades will require the motor control center to be brought up to current building code standards. Ms. Koeger concluded by stating that these projects are critical for the plant’s future viability and long-term operational stability.

Mayor Pro Tem O’Rourke asked if the City of Novi had a separate treatment plant, the split seems that it would be more like 70/30 or 80/20 not 1/3 and 2/3.

Ms. Koeger explained the Walled Lake / Novi wastewater treatment plant reporting provides an accumulative, the average percentage of influent flow coming into the plants.

Mayor Pro Tem O’Rourke asked if this plant covers the City of Novi entirely.

Mayor Gunther said if you review the numbers, is there something unique to the City of Walled Lake, maybe we are outing too much water in the system for the number of citizens and commercial buildings. Is there something unique to the City of Walled Lake compared to the City of Novi. He said if there were two other treatment facilities that address the City of Novi, why is Walled Lake so high in numbers. Mayor Gunther said if this was on a percentage basis, per citizen and per business, you would expect to see an “x” number of gallons. He asked if Walled Lake was in line or if there was something else going on.

Mr. Gary Nigro said no he did not have the exact percentage of how much Novi is served by the Great Lakes Water Authority system. The Huron Rouge sanitary drain serves them as well in the south and east portions of the city. He explained Novi also has a linear storage tank for a sanitary system along Nine Mile Road that the city paid 100% of its cost.

Council Member Woods said metering information was shared, there are meters on the Walled Lake side and the Novi side. Council Member Woods said there was a study done a few years back, to understand what the data is and define the problems.

Mayor Pro Tem O'Rourke asked about the Chapter 20 Drainage District who the members are and are they appointed, elected, or nominated to the board.

Mr. Gary Nigro explained the board consists of Oakland County Water Resources Commissioner Mr. Jim Nash, the Board of Commissioners Chairman Mr. Dave Woodward, and Mr. Gwen Markham, Chairman of the Finance Committee.

Mayor Gunther clarified that under Chapter 20, then no one from the Walled Lake City Council is on board, just those three from the county.

Council Member Ambrose said yes correct and it pulls any decisions out of the city councils' hands, all falling under the county.

Ms. Koeger said if a drainage district, particularly Chapter 20, were added, the city would have more involvement and transparency than they do now. Ms. Koeger explained that under the current structure, Oakland County owns the asset and provides wastewater treatment services directly to the communities. The County presents service rates and identifies the projects it plans to complete, and that is generally the extent of local involvement. Ms. Koeger said that a Chapter 20 Drainage District would fundamentally change that process. When the communities sign the petition to establish the district, they obtain a formal role in approving major capital improvements. If a new project is proposed in the future, such as transitioning from Class B to Class A biosolids, which is currently a significant topic statewide, the County cannot pursue that project on its own. Ms. Koeger said if a different engineer later proposes a large or innovative upgrade, the project must be brought forward as a petitionable major capital improvement. Ms. Koeger said no such project can proceed without approval from the communities that make up the Drainage District. Ms. Koeger said once the Drain Board is created, the participating communities gain the authority to approve or deny future projects, ensuring that decisions are no longer made solely by Oakland County.

Mr. Gary Nigro explained Water Resources Commissioner Nash can make decisions without going to the board but if Chapter 20 is established and the initial investment is made by the City of Walled Lake and the City of Novi, the drain office is only allowed to maintain the assets by assigning rates and such but if there is a large capital improvement of some sort, the county would have to ask the communities via a petition for the capital improvement.

Council Member Woods asked, historically what has WRC done for changes or capital projects.

Council Member Schinzing asked if Novi is waiting for Walled Lake's participation in the Chapter 20.

Ms. Koeger explained Chapter 20 cannot commence, cannot start its process until both parties sign their petitions. She said the City of Novi has already signed their petition. She said Chapter 20 cannot exist with just one, both parties must sign.

Mayor Gunther asked how many communities like Walled Lake are still not a part of Chapter 20. Mayor Gunther said he is scheduled to visit the site on the 10th. Mayor Gunther asked if the assessments were all done in house or was there a third-party assessment involved.

Ms. Koeger explained that Oakland County owns only two wastewater treatment facilities: the Walled Lake / Novi Wastewater Treatment Plant and the former Pontiac Wastewater Treatment Plant. Approximately eight years ago, after the County assumed operation of the Pontiac facility, the surrounding communities petitioned the County to convert that facility into a Chapter 20 Drainage District. As a result, it is now known as the Clinton River Water Resource Recovery Facility Drainage District, operating fully under Chapter 20 governance. The Walled Lake / Novi system is the remaining County-owned facility that has not yet transitioned to a Chapter 20 structure.

Council Member Woods said he did a site visit as well as Council Member Ambrose, it is good to go see, he is worried about the cost, needs are there yes, but he has questions and concerns of ownership. Council Member Woods explained that staffs input is important, what is the preference, legal standpoint, structural and engineering, a collective set of information is required before making decisions on this.

Mayor Gunther asked if DTE was sequestered to perform an energy assessment. Mayor Gunther explained if upgrades are made for energy efficiency, rebates become an option, a cost savings.

Ms. Gary Nigro explained that WRC is aggressive with grant exploration, they have searched for an alternative energy source and enter in contracts wherever they can for cost savings. He said they want to provide a reliable service to all the communities they service. He said sometimes keeping it as simple as possible is the most efficient way.

REQUESTS FOR AGENDA CHANGES *None*

APPROVAL OF MINUTES

1. Regular Council and Organizational Meeting Minutes of November 18, 2025

**CM 12-01-25 MOTION TO APPROVE REGULAR COUNCIL AND
ORGANIZATIONAL MEETING MINUTES OF NOVEMBER 18,
2025**

Motion by O'Rourke, seconded by Loch, CARRIED UNANIMOUSLY: To approve regular council and organizational meeting minutes of November 18, 2025.

Roll Call Vote

Ayes (7) Ambrose, Arnold, Loch, O'Rourke, Schinzing, Woods, Gunther
Nayes (0)
Absent (0)
Abstain (0)

AUDIENCE PARTICIPATION *None*

MAYOR'S REPORT

1. Mayor's Nomination to Boards and Commissions

Mayor Gunther said there are several board and commission seats available. He encouraged council to reach out to solicit interested people and have them apply.

City Manager Whitt said Mayor Pro Tem O'Rourke did a great job with the tree lighting/Santa event.

Mayor Pro Tem O'Rourke asked for an explanation on the process for appointments to boards and commissions.

City Manager Whitt said the city advertises and the mayor as matter of Charter, makes the nomination and presents to council, then majority of council approves the mayor's nomination, and finally the council makes the appointment. City Manager Whitt said the mayor has discretion when interviewing candidates.

Mayor Pro Tem O'Rourke asked if a sitting council member is required to be on each board or commission.

City Manager Whitt explained that a council member may sit on a board or commission as a voting member or as a liaison, not both.

City Attorney Vanerian explained one elected city official may be appointed to a board or commission as a full voting member. Alternatively, an elected official may be appointed to serve as a liaison. Liaisons may participate in discussions and provide input but do not have voting authority. He said there are limitations as elected officials cannot serve as chairman.

Mayor Pro Tem O'Rourke explained when speaking with the residents, the lack of a Traffic Safety Board was a hot topic in the community.

City Manager Whitt said in his experience with the city, there was a lack of interest in becoming a member of the Traffic Safety Board.

Mayor Gunther said bus stops were a big concern when talking with the residents, along Pontiac Trail, the bus stops along Pontiac Trail for pick up and drop off.

Mayor Pro Tem O'Rourke suggested having a member of the Traffic Safety Board on the DDA Board.

Mayor Gunther explained at the last meeting, there was heated conversation from a member of the audience Tracey Millman, in her mind she has genuine concerns of lack of transparency. Mayor Gunther said having discussions with her, we need to make sure she feels better. Mayor Gunther said harness her energy and put it to something constructive. Mayor Gunther said we will have further discussions with Ms. Tracey Millman, and he would like to provide something for Ms. Tracey Millman. Mayor Gunther said a lot of what he heard from the residents is lack of transparency and he agrees. Mayor Gunther said there is no reason to file a FOIA for what they are supposed to be able to see anyway. Mayor Gunther said if we provide Ms. Tracey Millman with a meeting with the auditor and eliminate the concerns, address the question of the number of credit cards, how many are out there. He said there are questions about a WEX fleet card and a Walled Lake Schools Federal Credit Union card. Mayor Gunther said we need to provide a copy of everything to the council, we will all go through it, and we will explain the alleged transparencies. Mayor Gunther said to harness their energy and put it to something constructive. Mayor Gunther said he has done this for a number of years in the auto industry with irrational or emotionally concerned people. He said in their minds it is real. Mayor Gunther said we are going to go through each item and spend time with Ms. Tracey Millman. Mayor Gunther said Police Chief Shakinas tried to meet with Ms. Millman and she did not show. Mayor Gunther said we need to clarify and educate her a little bit and harness her energy.

Council Member Loch said this is just one citizen and to do this for one person is costly. Council Member Loch asked Mayor Gunther if he intends to do this with all single citizen's questions or concerns and explained this is going to be extremely costly for the taxpayer.

Mayor Gunther said this is about a transparency problem, put all of it out there that they want to see and then you will not have a problem anymore.

Council Member Loch said be sure to be transparent about the cost to the taxpayer as well.

Council Member Ambrose said this is the same individual who has a Facebook page, called the Walled Lake corruption page.

City Manager Whitt said he is inclined to agree with Mayor Gunther, do it once or twice, he has no objections. City Manager Whitt explained that the city does have credit cards, one through the Walled Lake Schools Credit Unions, you can come look at every book, FOIA is one option, transparency is coming to city hall and reviewing items. He said information is available and people turn it around to something that it is not. City Manager Whitt said my team is honest, they

work hard. City Manager Whitt said council has witnessed this in the couple of weeks they have been in office. City Manager Whitt said the city auditor is independent and he works for the council, not him and as explained by Mr. Pfeffer at the last meeting the city is in better shape than it has been in the last 15 years. City Manager Whitt said he feels this is more about angry people. City Manager Whitt said he is going to agree with Mayor Gunther and support him, there is no reason to push back but we cannot do this with everybody.

Council Member Schinzing said Ms. Tracy Millman's concerns are broad, but if we demonstrate good-faith efforts to address them or at least to evaluate each one he thinks it will go a long way. Mr. Schinzing explained outside of what Ms. Tracey Millman is raising, there really are not many other issues. Council Member Schinzing said he sees this as an opportunity to show we're trying, sincerely and constructively.

City Manager Whitt said staff has instruction to assist, however, at some point council will need to identify if worthy of the time.

Council Member Arnold explained he had missed some of the dialogue from the last meeting, so he is still trying to fully understand the core issues. Council Member Arnold asked if there was a systemic way for us to reinforce transparency without feeling obligated to respond to every individual point. Council Member Arnold explained if we can make an iterative, meaningful step forward even if we don't know exactly what that looks like, yet it would help. He said similar to what we did with the Traffic Commission, transparency keeps coming up, whether the perception is real or not. He said if we simply show up with more information, it can't hurt, and it reinforces that we're committed to being open and accountable.

City Manager Whitt explained at some point council will need to decide if spending this energy and all your efforts as a council person, for this is worth it. City Manager Whitt said sometimes it is just about being angry and some cannot be satisfied.

Mayor Gunther explained we cannot do this with everybody but let's try with her, she seems to have the most issues and the biggest issues.

CITY MANAGER'S REPORT

- 1. Consent Agenda of Written Departmental / Divisional Statistical Reports**
 - a. Police**
 - b. Fire**
 - c. Finance**
-Warrant
 - d. Code Enforcement**

**CM 12-02-25 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS
TO RECEIVE AND FILE THE DEPARTMENTAL AND
DIVISIONAL STATISTICAL REPORTS**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve City Manager's Consent Agenda items to receive and file the departmental and divisional statistical reports.

Discussion

Mayor Gunther asked if the report could have more detail.

Council Member Schinzing asked for clarification of the time frame this report covers.

Finance Director Pesta explained this a carry of reporting from the last meeting it is for October.

City Manager Whitt explained this report is a carryover from the last meeting as it was not discussed prior to the call for adjournment.

Roll Call Vote

Ayes (7)	Arnold, Loch, O'Rourke, Schinzing, Woods, Ambrose, Gunther
Nays (0)	
Absent (0)	
Abstain (0)	

2. Report on Downtown Improvement Phase I

City Manager Whitt said with the new majority of council, we will have another presentation from the City Engineer, so everyone is brought up to speed. City Manager Whitt explained the DDA purchased the vacant parcels downtown, the property across from the beach. City Manager Whitt explained while they are a component unit, any major actions will ultimately need to come before the Council for discussion. City Manager Whitt said there is a vacancy on the DDA board, which will factor in our downtown plans before deciding on any development or improvements. City Manager Whitt explained the first-phase survey work has been completed, but with a new majority of council in place, some may want to revisit it. This wouldn't mean starting over on engineering, but engineering can update reports and address any questions or feedback. City Manager Whitt said it is important to note that planners and engineers often have different priorities planners focus on aesthetics, while engineers focus on functionality. Both perspectives are valuable, but opinions on the plan may differ depending on what members prioritize.

City Manager Whitt said regarding the wastewater treatment plant, he has been dealing with this for several years. We are responsible for funding it. The current proposal is to make some changes in how it's managed. While this may not be a bad idea, he wants to be clear about the transparency issue: currently, you have elected officials involved, but under the new structure, it would be two county representatives and one elected, Mr. Jim Nash the Drain Commissioner, three individuals who may or may not follow our guidance. He said up to now, whenever adjustments were needed, we've participated to help smooth out costs so that rates aren't raised on everyone unnecessarily. The new approach they're considering, under the Drain Act, would

allow them to bypass some of the old bidding requirements from the 1939 act, which is likely to slow projects down and may increase costs because of the competitive bidding process. They want to streamline that process and have the county manage it. While this might be efficient, our priority is to maintain leverage. As the mayor has noted, we don't want to give up veto power or control over key decisions. He said what was explained at prior meetings, it seems that legal mechanisms like a petition could be used to stop actions we don't agree with.

City Attorney Vanerian explained the proposed petition language is extremely broad essentially giving the drain authority free rein to carry out almost any action they choose. There may be limited exceptions, like an entirely new Class A capital improvements that the plant currently doesn't perform, but otherwise the scope is very wide. This isn't limited to the current project; once the Chapter 20 Drain Commission or Drain Authority is established, they have final say over which projects are undertaken, how much is spent, and the city is obligated to fund it. He said in theory, we could attend their meetings and voice concerns, but in practice, it's unlikely they would significantly adjust their decisions. This essentially creates a new level of government with considerable autonomy. City Attorney Vanerian explained he is not saying everything about a Chapter 20 drainage district is negative. There are some benefits and positive aspects it's really a matter of weighing the pros and cons to determine what's best for the City of Walled Lake. What works for a larger city like Novi may not be suitable for Walled Lake. Novi has significant growth potential and tends to support large investments in the plant to accommodate expansion. Walled Lake, by contrast, is mostly built out, so the scale and cost of improvements must be considered carefully in light of our own community's needs and priorities.

CORRESPONDENCE

City Clerk Stuart said a resignation letter from DDA Board Member Millen was received.

CM 12-03-25 RECEIVE AND FILE RESIGNATION LETTER FROM DDA BOARD MEMBER MILLEN

Motion by Schinzing, seconded by Arnold, CARRIED UNANIMOUSLY: To receive and file resignation letter from DDA Board Member Millen.

Roll Call Vote

Ayes (7)	Loch, O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther
Nays (0)	
Absent (0)	
Abstain (0)	

ATTORNEY'S REPORT

City Attorney Vanerian said he provided council with a written overview of the Open Meetings Act (OMA), which he typically shares with new council members. He suggested keeping this as

a reference, because questions on this topic arise from time to time. Attorney Vanerian highlighted audience participation to include; the council is required to allow public participation, but you have broad authority to establish rules for it; council can set how long each person may speak and require them to identify themselves (name and address); current council rules allow each member of the audience three minutes for public comment; anyone may attend and observe a meeting without identifying themselves, if they wish to make a public comment at the podium, they must follow the rules, including stating their name and address; and the mayor or meeting chair ultimately decides when it's time to move on to the next speaker.

City Attorney Vanerian further explained the open meetings act including: the OMA primarily applies when a quorum of the public body is present. For a seven-member council, a quorum is four members; discussions among two or three members outside of a meeting (e.g., lunch or coffee) generally do not fall under the OMA; once a quorum is present, you must ensure compliance with OMA requirements.

City Attorney Vanerian explained closed session requirements to include exceptions in which the council may enter a closed session; entering a closed session requires a two-thirds roll call vote; during closed session, deliberations can occur, but any final decisions must be made in an open meeting. Typically, the council returns to open sessions to take any formal action resulting from closed session discussions.

Council Member Schinzing asked how many closed sessions there have been in the last several years and can council obtain copies of the closed session minutes.

City Manager Whitt explained most closed sessions were for staff performance evaluations and labor negotiations. City Manager Whitt said a closed session request is on the agenda and all the agendas are posted online. City Manager Whitt said any action of council is only taken after exiting from closed session and council reconvenes during open session.

City Attorney Vanerian said what is discussed in closed sessions is to be kept private, copies of minutes can be made available to council.

UNFINISHED BUSINESS *None*

NEW BUSINESS

1. Proposed Resolution 2025-36 Schedule of Regular Meetings for 2026

Mayor Gunther explained most communities have two meetings a month and he would like to do the same. Mayor Gunther proposed a revised 2026 calendar with two meeting dates, the first and third Tuesday.

City Manager Whitt said when he arrived here in 2010, they held two meetings a month. City Manager Whitt said the mayor at that time called three meetings in one night and he received \$50 for each meeting that evening. City Manager Whitt said when saw this occurring, he

explained to council those meetings could be combined into one meeting to save money. City Manager Whitt said we try to save money wherever possible, and that is how the meeting schedule ended up being cut back. He said if council decides to go back to two meetings a month, he feels council would quickly find they do not actually need that many. City Manager Whitt explained that everyone's schedule is different, but we will be here when the decision is made.

Mayor Gunther said it will be up to the vote of council. Mayor Gunther said in his opinion they have these meetings once a month, and maybe a business meeting another time. Mayor Gunther said what he had heard during campaigning; that earlier meetings were short, there was no dialogue, and stuff is being done outside the Open Meetings Act. Mayor Gunther said the people who have emotional scars with the city, in their minds there is something missing. Mayor Gunther explained if we come into council meetings with no quorum, we cannot vote but we can still have dialogue.

City Manager Whitt explained a city manager does not bring something to the board if there is known disagreement with something that could turn into a battle or embarrassment. City Manager Whitt said if people want to see the fight, it becomes a show not a meeting. City Manager Whitt said if everyone votes the same, that does not mean there were secret meetings, it is simply a good idea, and the vote is positive.

Mayor Gunther said it is good for people to see the dialogue; it is nice for people to see that discussion.

Council Member Woods explained that council already has flexibility at both the front and back end of its process as two members can request a special meeting, and any member can make a motion to table an item for further discussion later. He cautions against adding more meetings without considering budget impacts and staffing demands. He said key staff, like the police chief, fire chief, and city manager, all perform frontline duties that contribute directly to public safety and maintain benefits such as the city's strong ISO rating, which helps keep residents' insurance costs down. Council Member Woods said additional meetings could pull them away from essential work. He said that any discussion about adding meetings should be revisited during budget planning to fully understand the operational impact, noting that the existing procedures already allow council to extend or revisit discussions when needed.

Mayor Gunther said you do not have to have everybody at each meeting. Mayor Gunther explained if staff are not providing a report, then they do not need to be at both meetings. Mayor Gunther said the second meeting could be a business meeting, still taking minutes.

Mayor Pro Tem O'Rourke suggested tabling the two meetings a month so folks can review their schedules.

**CM 12-04-25 MOTION TO TABLE THE APPROVAL OF RESOLUTION 2025-26
A RESOLUTION ESTABLISHING THE TIME, PLACE, AND THE
2026 SCHEDULE OF REGULAR MEETINGS FOR THE CITY OF**

**WALLED LAKE PURSUANT TO THE CITY CHARTER;
PROVIDING FOR PUBLICATION**

Discussion

Mayor Gunther said he did not know what the meeting attendance would look like for two meetings a month and asked City Attorney Vanerian if there is a requirement. Mayor Gunther asked if those who attended did not propose a resolution or vote on anything, if it is ok to meet.

City Attorney Vanerian explained if council met with less than a quorum and the meeting is open to the public there is nothing that says that cannot happen.

City Manager Whitt explained the same problem we are accused of, would surface again; council is having meetings without a quorum.

Mayor Gunther said to publish the schedule of meetings and if only three are here to dialogue, then it's only three, and those in audience can see the interaction.

Council Member Loch explained this evening there is no audience, this meeting has been published and there is no audience. Council Member Loch explained there are minutes, video operations, staffing of meetings, etc. to consider, she disagrees with two meetings a month.

Council Member Woods modified the motion to table the 2026 City Council meeting schedule less the regularly January 20, 2026 meeting.

**CM 12-05-25 MOTION TO TABLE THE APPROVAL OF THE 2026 MEETING
SCHEDULE FOR CITY COUNCIL MEETINGS LESS THE
PROPOSED REGULARLY SCHEDULED CITY
COUNCIL MEETING OF JANUARY 20, 2026**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To table the approval of the 2026 meeting schedule for City Council meetings less the proposed regularly scheduled City Council meeting of January 20, 2026.

Roll Call Vote

Ayes (7) O'Rourke, Schinzing, Woods, Ambrose, Arnold, Loch, Gunther
Nays (0)
Absent (0)
Abstain (0)

Main Motion 12-06-25

Motion by O'Rourke, seconded by Loch, CARRIED UNANIMOUSLY: To table resolution 2025-26 a resolution establishing the time, place, and the 2026 schedule of regular meetings for the City of Walled Lake pursuant to the City Charter; providing for publication.

Roll Call Vote

Ayes (7) Schinzing, Woods, Ambrose, Arnold, Loch, O'Rourke, Gunther
Nays (0)
Absent (0)
Abstain (0)

COUNCIL COMMENTS *None*

MAYOR'S COMMENTS *None*

ADJOURNMENT

CM 12-07-25 ADJOURNMENT

Motion by Ambrose, seconded by O'Rourke: CARRIED UNANIMOUSLY: To adjourn the meeting at 9:15 P.M.

Jennifer A. Stuart, City Clerk

Richard Gunther, Mayor

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



**CITY OF WALLED LAKE
SPECIAL COUNCIL MEETING
TUESDAY, JANUARY 6, 2026
7:30 P.M.**

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem O'Rourke.

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

OTHERS PRESENT City Manager Whitt, City Attorney Vanerian, and City Clerk Stuart

AUDIENCE PARTICIPATION

Tony Swiatek, 415 Common - 415 Common Street said he has lived there since 1987. He has been in the city since 1968 and worked for the U.S. Post Office from 1985 to 2018, including work in growth management. He said because of that background, he has seen a great deal of construction and development over the years in Walled Lake, Commerce Township, and Novi. He is here tonight in support of the idea of updating our inspection processes, code enforcement, and related regulations. He believes those updates are needed. He has also lived through many development-related issues in this city. His parents ran a business at 1987 East West Maple, and they dealt with neighboring development that caused flooding problems. He was involved in many meetings regarding the Maple Road extension and later the Foster Farm project where Riley Fields is located. He has a long history of working with the city on development concerns. One current issue he deals with daily is the Dairy Queen at the end of Common Street. He understands and accepts that it was approved, there simply is not adequate parking. Customers come and park near the old junior high site and in church parking areas, and traffic backs up onto Pontiac Trail. He has nearly been hit several times trying to turn onto Common Street because of the congestion. Delivery trucks unloading supplies adds to the problem. He has watched council meetings from late summer and early fall regarding proposed development at the former junior high site. He wanted to remind everyone that St. William's School is nearby and that there are children in the area. He noticed on an early plan that unloading was proposed on Common Street. He said Common Street is already used as a cut-through, and that would be dangerous. He has grandchildren who visit often, and especially in the summer, children are outside. This is a serious safety concern for him. Another issue relates to construction timing. Across Maple Road on the north side, a condo development began nearly 20 years ago. footings and plumbing were installed, and then the site sat unfinished for years with exposed pipes, creating a safety hazard. His daughter and son-in-law even owned a condo there for a time, and he saw this firsthand. He

understands construction delays; he once held a builder's license but leaving a site in that condition for years is not reasonable. They are only now constructing the fifth building. He wants to be clear that he supports updating codes, inspections, and enforcement. He believes developments need to be better thought through than they have been in the past. The examples of the Dairy Queen and the long-delayed construction on Maple Road illustrate why these changes are important. He thanked council for their time, and he plans on attending future meetings.

Julie Omer, 850 Ladd – said she is a privileged member of the Walled Lake Consolidated School District staff. She is surprised to find this on the agenda tonight. They have been working very diligently to make sure that they are responsible partners in looking at a development, and it sounds like there's a possibility that items here on this agenda might impact that development. Her hope is that the council members give some very thoughtful consideration to the impact and perhaps on how to roll this out responsibly. The district has been working with this particular property to make sure that it goes on the market so that they are responsible stewards of the taxpayer dollar, reutilizing to benefit the community and benefit the school district. They have been working again with the developer/partners to make sure that the planned unit development is solid. They are making sure that they are good neighbors and looking forward to that development taking place. She explained they understand that things need to be reviewed, but they are amid this project, and they hope that City Council can take that into consideration.

Randy Thomas 2019 Twp Drive Commerce - They are consultants on the real estate side for schools. He said he certainly understands where City Council is coming from because there are a lot of new members here, you are trying to get up to speed and probably drinking out of a fire hose right now. There are only two properties that he can see, maybe where the application of the PUD may occur, the school property being one of them. Maybe as a suggestion, let everybody get together and figure out the path forward, take a look, and consider a shorter timeframe instead of 180 days, maybe 90 days, and involve some work sessions with the proposed developer for the subject property. Hopefully that may be a forum where details can get worked out. He understands and he deals with it all the time. He said if there's an open forum for discussion between the parties, that may be the best result. Thank you.

Danny Verdi - builder for this project – explained he echoes the sentiment that Randy just shared with City Council, his suggestion represents a reasonable compromise. They submitted their plans October 31st in order to be on next week's meeting agenda. As of today, however, they have not received any reviews or comments from the city's consultants. He called earlier today to check on the status of those documents and to confirm next week's meeting, and he was informed that there may not be a quorum, which he understood. That said, the result is that a 180-day delay would push this development well into the middle of next year. He said holding a work session however City Council chose to organize it makes a lot of sense. Once they receive feedback from the planning and engineering reviewers, they can have a productive, informed discussion about what the council does or does not want and how to keep this process moving forward. He did not believe there is always a full understanding of how long state permitting takes. Typically, it takes four to six months. Additionally, they have a very limited paving season. They were fortunate this year to pave as late as Thanksgiving, but that's not always possible. With a 180-day moratorium, we wouldn't even be able to resume meaningful discussions until July, which would automatically push construction into the middle of next year.

He respectfully asked the City Council to reconsider this approach and look at alternatives that allow the process to continue moving forward. He said he believes this project will add significant value to the community through increased tax revenue, new residents, and potentially more students for the school district.

CORRESPONDENCE *None*

ATTORNEY'S REPORT *None*

NEW BUSINESS

1. Proposed Resolution 2026-01 Adopting 180 Day Moratorium on Proposed Planned Unit Development and Commercial Planner Unit Development Options

Mayor Gunther said he appreciates everyone coming out tonight, because this is obviously an important topic. One of the consistent things we heard from residents while campaigning for council and mayor was that people want smart development. He explained he spent some time in downtown Rochester, and it really stood out it is a beautiful, cohesive design, common facades, consistent materials, and a sense that everything works together. He said when we look at our own ordinances, we simply don't have that. They're filled with "recommends," "encourages," and "coulds," but very few clear requirements. The result is what we see today along Pontiac Trail, East Lake Drive, and much of Maple Road a patchwork of buildings with no uniformity or shared vision. The question is: how do we move toward development that's cohesive, predictable, and compatible with surrounding neighborhoods. He said that is why he is not opposed to a 90-day moratorium, and he welcomes it as we work to rewrite these ordinances. The goal is to replace vague language with clear, enforceable standards, the "shall" and "musts", not suggestions. This is about creating predictable, high-quality developments that protect residents. He wants to move Walled Lake away from negotiated zoning and toward clean, enforceable standards that deliver consistent outcomes. When you look at surrounding communities like Novi, they establish a high-end material palette brick, consistent design language, and a unified look. Even in older areas, they work toward alignment through façade improvements and incentive programs. That kind of consistency matters. Right now, we have too much discretion and not enough structure. Four council members, by simple majority, can override zoning and planning recommendations, and those decisions are not even appealable to the Zoning Board of Appeals. That's highly unusual. In most communities, PUDs and CPDs still allow for appeals and follow a structured process. Ours effectively bypasses those safeguards. He said we are trying to correct that by adopting fewer discretionary overrides and more rule-based approvals to ensure that the master plan and underlying zoning cannot be bypassed so easily. He said this is not anti-development. He said we are absolutely pro-development, but it has to be the *right* development, compatible with neighbors and aligned with a shared vision for the city. There are other gaps we need to address. Traffic impact studies, for example, are currently optional. That makes no sense. You can introduce hundreds of vehicle trips onto a street without any formal analysis. Utilities and sewer capacity should be evaluated the same way if the capacity exists great; if not, we need to adjust. We should also consider fiscal impact studies so projects demonstrate that they can support the services they require. Design quality is another major issue. He said he can talk about facades all day if he must, because when you look at parts

of East Lake Drive, it's a hodgepodge. That is not something we should be proud of. He said he plans on living here for a long time, and he wants to see us raise that bar. Protecting our natural assets and adopting best-in-class standards from successful communities is how we create fairness, predictability, and better outcomes. It reduces "I'll do this if you do that" negotiations and replaces them with clear expectations for everyone. He said he does not believe this requires 180 days. He explained with today's tools, much of this work is cut-and-paste adapting proven ordinances from places like Plymouth or Rochester. He said right now, too often, Walled Lake feels like a place people pass through rather than a destination. He explained that is his perspective on what we're discussing tonight. He welcomes agreement, disagreement, and additional input from council.

Council Member Schinzing explained as a former member of the Commerce Township Planning Commission they declined more projects than they approved and often for the same reasons being discussed tonight. There was a strong desire on the Planning Commission to ensure commonality, compatibility, and quality in development. He explained there are a couple of projects, they were not particularly proud of, overall that structure made a difference. He said what stands out to him is the lack of structure in our current ordinances. He read through the materials and when looking at projects like the one behind his house the density alone would never have been approved in Commerce Township. He said they routinely heard from developers, "You'll never sell that property at that density," and our response was, "That's okay." They did not want that kind of development, and they stood by it. He does not believe that level of density reflects who Walled Lake is. Walled Lake has a similar look and feel to Commerce Township and even Novi in some respects and I think our ordinances should reflect that. There's a lot more the city can do to ensure that what gets built aligns with what residents want. He explained, for example, there are not many drive-thrus in Commerce Township because of the impact they have on nearby neighborhoods. Headlights and traffic at all hours affect residents, and those concerns were taken seriously. He explained he fully supports strengthening our ordinances to provide clearer expectations and better outcomes for both residents and developers. He said he agrees that this work can be accomplished within 90 days

Mayor Pro Tem O'Rourke explained he agrees with what Mayor Gunther and Councilman Schinzing. He said he does want to raise an issue in Walled Lake that he did not believe was being addressed quickly enough or effectively and that is traffic. He explained there is significantly more traffic coming through our city, particularly along Pontiac Trail and Maple Road. With the upcoming closure of 14 Mile Road due to sewer work, even more traffic will be diverted onto Decker Road, Pontiac Trail, Maple Road, Leon, and surrounding routes. That will only intensify the problem. I recently met with the Police Chief to discuss the Maple Road and Pontiac Trail intersection, and accident rates there have increased substantially. It is a very dangerous intersection. Even when drivers are trying to avoid running yellow lights, traffic is moving aggressively from all directions, creating serious safety concern. He explained we must take a much closer look at traffic patterns and require thorough traffic studies especially for any development on the former school property. We need to understand what kind of traffic those developments will generate, how many vehicles the site can accommodate, and how that traffic will impact surrounding neighborhoods. As Mr. Swiatek mentioned earlier, we must consider how these projects affect nearby residential communities. It is also critical that properties are zoned appropriately for what is being proposed. We cannot put the cart before the horse, zoning

and land-use considerations need to come first, and any flexibility or changes to zoning should be carefully evaluated and discussed before development moves forward. There is a lot happening right now related to traffic and safety in our community due to increased vehicle volume, and I want to assure residents that this will be a priority for me as we continue to review and discuss development across the City of Walled Lake.

Council Member Loch explained that she agrees reviews are needed, extending may be necessary but is still very concerned about the delays. She does not want to do anything that could potentially cause our community more issues. She explained when the city considers a PUD or the CPD, we have a little more negotiation control or power. The city can negotiate and get what we want. Where if we just close it down, she is afraid we may open a can of worms.

Mayor Pro Tem O'Rourke asked Council Member Loch for an explanation, what cans of worms.

Council Member Loch explained if we legally shut everything down for 180 days with no movement, that puts their timelines way behind, sale of property most likely contingent upon PUD approvals or could be lawsuits.

City Attorney Vanerian explained there are always legal concerns, if the city places hurdles, there is always the potential for legal exposure when development is not approved. We have denied proposals and we have been sued.

Council Member Schinzing explained when he was in Commerce they denied so many and they were not sued. He explained this is what we need to address, asking if the city ordinances not strong enough to address items.

Council Member Arnold explained he agrees that we need to have a stronger set of rules. He explained he did go through the build process but not a commercial build. He explained the city building process being very open and very loose. He explained having a structured set of rules is due. He thinks all agree that 180 days just may be a placeholder and City Council can pull that in. We owe to the community to address these concerns and get whatever we want changed as quickly as possible.

Mayor Gunther explained that the last developer doing the gas station on the corner of Decker and Maple commented if the city had any ordinances that would have required them to do high-end material, they would have done it, but the city does not have anything that takes us to it. We will end up with brick painted on an OSB board for your exterior. He explained it is the policy that we heard specifically from the community that we were developing for the sake of development and it didn't matter. He said if you look at the way the ordinance is written, it doesn't matter if the planning commission or traffic impact study said it was bad. We just vote to do it anyway, and I just don't think that's right.

Council Member Woods explained he has been on council for six years, and going back to a project that was mentioned earlier the PUD behind Council Member Schinzing's neighborhood, that decision was made before he was on council. He explained while that project did bring in higher density, there was a negotiation involved. He explained at the time, the city was in a

difficult financial position and didn't have the resources to address sewer, water flow, and flooding issues. That particular development helped alleviate flooding into Tri A, so while the density was higher, there were tangible infrastructure benefits that came from it. He explained his agreement with the traffic concerns that have been raised. The City Council has discussed traffic issues near Decker Road in past council meetings, especially where Decker meets Maple Road. The City Council did make changes there such as adding eastbound turn lanes to help manage the heavy traffic. He explained the city is seeing traffic impacts from the development near Decker and Pontiac Trail where access points are being reconfigured to improve inflow and outflow. He explained his concern relates to how we move forward, whether that's a 90-day or 180-day timeline. If we decide to take this step, we have to ensure the process is transparent. He said while staff and council can do the necessary background work, it's critical that residents, developers, and all stakeholders have a clear opportunity to see what's being proposed and to provide input. Is 90 days too short? Is 180 days more appropriate? He explained he is not sure of the timeline for a moratorium, but transparency and public engagement are essential, and we need to make sure everyone has a chance to participate in the discussion. He explained that even with PUDs and CPDs, there are already some built-in checks. If items were voted down by the Planning Commission, in some cases the process could stop there. He agreed improvements and corrections can be made and he is middle ground on this issue of number of days. He looks forward to continuing the discussion

Council Member Schinzing explained when he was in Commerce there were joint meetings between the planning commission, council members and zoning board to discuss their clear expectations of what they wanted to see for the community.

Mayor Gunther explained as a council majority, we really should be focused on having policy-level discussions, and that is essentially what today was about establishing policy direction. Once that direction is set, we should allow the teams underneath us to do their work. Mayor Gunther said City Manager Whitt runs the city, and staff should be empowered to carry out the policies established by council.

City Manager Whitt explained directions from council begins with amending the ordinance. He said holding meetings to tell boards how to vote is not the best approach. Ordinances are. City Manager Whitt explained if City Council chooses to amend the ordinance specifically the CPD provisions to remember that it is all one ordinance. Some people misunderstand that. The zoning ordinance includes CPDs and PUDs; those are simply acronyms within the same document. Once amended, that ordinance applies to everyone going forward, including City Council, even during negotiations. City Manager Whitt explained to some extent; you are bound by what you adopt. He said there was mention earlier that the city has not been sued. He said the city has been sued but we did not lose, that is the key distinction. He said the city did have a lawsuit with a PUD developer. He said it was ultimately shut down because the applicant would not negotiate and give City Council what it wanted. That final decision came by motion and vote. He said City Council does have control over the process. City Manager Whitt explained amending the ordinance is the proper way to give directions to the Planning Commission. Meeting with them is also reasonable so they understand the majority's intent but remember majorities change. This City Council just experienced this. The majority today may not feel the same way next year. City Manager Whitt explained that City Council can handle however they choose. If council wants a

moratorium, the process is straightforward: put it on the agenda, make a motion, second it, and then amend the motion to specify the number of days. Once that's done, City Council has a moratorium. Whether we get sued or not is not the issue. What matters is whether we lose. Cities get sued all the time. Some lose and some lose a lot of money. He said the key is to follow proper procedure, build a defensible record, and not be afraid to take action. He said staff will follow the rules City Council writes keeping in mind changes that come from a vote of four council members—not one. City Manager Whitt said there are no back-channel instructions. He said four votes determine the amendment, and that's what moves forward. There are people here tonight who are unhappy with potential changes and want projects to move forward as planned. City Manager Whitt explained City Council has the authority to pause, adjust, and correct the process if they believe it's necessary. City Manager Whitt explained his understanding is City Council is not necessarily about stopping development, it's about making an adjustment.

Mayor Gunther explained he appreciates the developer being here to discuss with City Council. He said if the developer could be a part of communication, the conversation around what we need to, what we need to change, what we need to do better, because they know better than anybody.

Council Member Ambrose said Mr. Thomas, the school consultant, made recommendation about a potential workshop that could be a benefit for our city, for the developer, not to say to continue moving the project forward, but it continues the transparency. It allows people, the developer, and the school district to know what changes may be coming. We owe that to all the residents.

Mayor Gunther said he agrees.

Discussion was held on time limit of the moratorium.

City Manager Whitt explained City Council does not have to vote "no" on the moratorium. If there is agreement on a specific time limit, or if City Council wants to pass it as is, doing so will change the situation somewhat. He explained that even if a moratorium is approved for a set period, that doesn't prevent staff or council from working with developers and encouraging progress. Both can happen simultaneously. Staff can continue their work while the moratorium sets the policy framework. Regarding procedure, to pass the resolution for the moratorium, it needs to be formally moved. A motion must be made, whether to approve, deny, or amend it. That's why it's on the agenda today, and that is the main reason for this meeting, as he discussed with the mayor.

City Attorney Vanerian said that amending a zoning ordinance takes some time. There has to be a first reading, then the ordinance is referred to the Planning Commission, which holds a public hearing and provides a recommendation back to council. After that, it returns to council for a second reading. So, you're talking about a minimum of three meetings just to get an ordinance adopted. Drafting the ordinance itself can be done within that timeframe if City Council knows exactly what changes they want. But if City Council is considering a comprehensive rewrite, updating design standards or making substantial changes, City Council will likely need multiple reviews. You'll look at a draft, decide what works, what doesn't, make revisions, and possibly send it back for additional feedback. City Attorney Vanerian explained the given 90 days may

not be enough time. If the intent is to make significant, substantive changes to the ordinances, it will probably require more than one review cycle with City Council and potentially the Planning Commission before it's ready for final approval. So, completing all of that in 90 days is unlikely.

CM 01-01-26 MOTION TO APPROVE RESOLUTION 2026-01 WITH A 90 DAY MORATORIUM ON PROPOSED PLANNED UNIT DEVELOPMENT AND COMMERCIAL PLANNED DEVELOPMENT OPTIONS

Motion by Schinzing, seconded by Arnold, MOTION CARRIED: To approve 90-day moratorium on proposed Planned Unit Development and Commercial Planned Development options.

Roll Call Vote

Ayes (4)	Arnold, O'Rourke, Schinzing, Gunther
Nayes (3)	Ambrose, Loch, Woods
Absent (0)	
Abstain (0)	

Mayor Gunther asked if a committee can be put together.

City Manager Whitt said yes, we can meet and fast track what changes are requested.

2. Discussion on Amending the City's Current Planned Unit Development & Commercial Planned Development Ordinances

Discussion held earlier in meeting.

3. Motion to Appoint Mayor Gunther to the WOCCCA Board

City Manager Whitt explained the board we're talking about was created through an agreement called the Intergovernmental Cable TV Agreement in 1983. Some may remember when they first installed the cable infrastructure. Under this agreement, several communities came together to create an authority, and Walled Lake created a board as part of that authority. Appointments to the board are determined by our local charter: the mayor makes the nomination, and the appointed members may be elected or designated officials. City Manager Whitt explained historically our former mayor served on this board. The board meets to decide how to allocate funds. Most of you probably haven't heard much about it but Walled Lake should be receiving about \$10,000 per year in management service fees. Since 1983, those funds have typically been sent to the school district. The last time we tried to redirect any of the funds for city use, the WOCCCA board declined. City Manager Whitt explained this board has over \$1 million in reserves. For practical purposes, if the mayor is willing, he would recommend that the mayor take the lead in engaging with the board. Staff can assist in administering the process, which is not complicated, but historically, the one community administering the program received \$10,000 per year for doing so. City Manager Whitt explained since Walled Lake has been

handling administration, we've received no compensation of management service fees. While most of the money is going elsewhere, it is still our city's money, and decisions on its use will involve negotiation with other entities, such as the school board. The surrounding communities are represented on the board typically by supervisors or appointed staff, not necessarily city managers. Right now, the board is calling for a meeting, so this is the appropriate time for Walled Lake to engage. City Manager Whitt explained if the mayor is willing to nominate himself to the board, staff can help manage administration, including disbursing checks and other oversight. After that, the responsibility could be delegated to someone else if needed.

CM 01-02-26 MOTION TO NOMINATE MAYOR GUNTHER TO WOCCA BOARD

Motion by Ambrose, seconded by Schinzing, CARRIED UNANIMOUSLY: To nominate Mayor Gunther to the WOCCA Board.

Roll Call Vote

Ayes (7)	Arnold, Loch, O'Rourke, Schinzing, Woods, Ambrose, Gunther
Nayes (0)	
Absent (0)	
Abstain (0)	

4. Discussion on Grant Writing

Mayor Gunther said grant writing is important, and the city may have already missed a few smaller opportunities for grants worth a few thousand dollars here and there. Historically, the city's approach has been that department heads write the grants.

City Manager Whitt said the city has not missed opportunities. We make strategic choices about which grants to pursue. City Manager Whitt explained under his direction, we've applied for and received millions of dollars in grants many times with staff, engineering firms, planners, and consultants writing applications. He said the city does not apply for every available grant because not every grant aligns with our needs or priorities. Grant writing is not a cure-all. Seeking out grants consumes time, and our priority is running the city. He explained as an example, if a grant offers funding for something we don't need like an extra 1,000 trees we shouldn't apply for it. Grants only make sense if they support city objectives and don't divert resources unnecessarily. City Manager Whitt explained instances where grants created complications. He said a good example is Mercer Beach, we received grant money for the beach in the past, but it came with requirements that reduced our control, forcing us to open it to everyone. That's why we are selective now. He said that grants have been very beneficial, we've received millions since he's been here. City Manager Whitt explained the largest grant he secured in his career was for \$60 million, which actually played a big role in why he was hired here. City Manager Whitt said if City Council wishes to pursue a dedicated grant writer, that's an option. City Manager Whitt explained if the grant aligns with council priorities, requires no additional city funding, and serves a purpose the council supports, then it could be worthwhile.

Otherwise, we have a solid track record of pursuing grants strategically without creating a full-time grant writing position.

Mayor Gunther asked City Attorney Vanerian to figure out wording for grant writing position, an unpaid role and bring back before council at the next meeting.

Mayor Gunther said there are several vacancies on all the boards and commission that need to be filled.

Mayor Pro Tem O'Rourke asked if there is a certain number of people required for each board and commission.

City Manager Whitt said yes, for example, City Council has a seven-member board. City Manager Whitt explained others may be created by ordinance, such as the DDA board, eleven members are required.

City Attorney Vanerian explained he will review each board and commission and report back to council with state law and city ordinance requirements.

City Manager Whitt said Planning Commission and ZBA should be top priority.

ADJOURNMENT

CM 01-03-26 ADJOURNMENT

Motion by Woods, seconded by Ambrose: CARRIED UNANIMOUSLY: To adjourn the meeting at 8:40 P.M.

Jennifer A. Stuart, City Clerk

Richard Gunther, Mayor

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

Monthly Violation Summary

November 2025

CLEMIS

CITATIONS

Search Criteria:

Month :	November
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:	421019
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

November 2025

Violation Description	Count	Percentage	Accident	TIME RANGE				YTD
				One	Two	Three		
<u>**ALL OTHERS**</u>								
CARELESS DRIVING	0	0 %	0	0	0	0	0	2
CMV-IMPEDE TRAFFIC	0	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	0	5
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	0	5
DISOBEDIED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	0	10
DISOBEDIED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	0	2
DISOBEDIED TRAFFIC CONTROL DEVICE	1	4.35 %	1	0	0	1	21	
DISORDERLY/FIGHTING	0	0 %	0	0	0	0	0	2
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	0	2
DISTURBING THE PEACE	0	0 %	0	0	0	0	0	3
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	0	14
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	0	8
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	2	8.7 %	0	1	0	1	26	
DROVE WHILE LICENSE SUSPENDED/REVOKE/DENIED	3	13.04 %	0	0	0	3	32	
DROVE WHILE LICENSE SUSPENDED/REVOKE/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	0	4
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	0	2
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	1	4.35 %	0	0	0	1	8	
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	0	5
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: NO OUTSIDE MIRROR	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	0	3
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	0	2

Monthly Violation Summary

November 2025

Violation Description	Count	Percentage	Accident	TIME RANGE				YTD
				One	Two	Three		
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	0	2
FAIL TO YIELD WHEN TURNING LEFT	1	4.35 %	1	0	0	1	0	8
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	0	8
FAILED TO CHANGE ADDRESS ON DRIVER LICENSE	1	4.35 %	1	0	0	1	0	1
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	0	1
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	1	4.35 %	1	0	0	1	0	2
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	0	4
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	0	7
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	0	1
FALSE POLICE OR FIRE CALL	0	0 %	0	0	0	0	0	7
FIREWORKS	0	0 %	0	0	0	0	0	1
IMPROPER LANE USE	0	0 %	0	0	0	0	0	4
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	1	4.35 %	0	0	0	1	0	1
METERED PARKING ZONES	0	0 %	0	0	0	0	0	3
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	0	11
NO PROOF OF INSURANCE	1	4.35 %	0	0	0	1	0	36
OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)	0	0 %	0	0	0	0	0	1
OPEN INTOX IN PUBLIC/PARK	0	0 %	0	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	0	2
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	0	1
PARKING-FIRE LANE	1	4.35 %	0	1	0	0	0	1
PARKING-IMPROPER	0	0 %	0	0	0	0	0	1
RECKLESS DRIVING	0	0 %	0	0	0	0	0	1
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	2	8.7 %	1	0	0	2	0	78
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	0	3

Monthly Violation Summary

November 2025

Violation Description	Count	Percentage	Accident	TIME RANGE				YTD
				One	Two	Three		
RETAIL FRAUD/3RD DEGREE	0	0 %	0	0	0	0	0	2
SPEEDING 01-05 OVER	3	13.04 %	0	1	0	2	41	
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	0	3
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	0	13
SPEEDING 16-20 OVER	5	21.74 %	0	2	3	0	80	
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	0	13
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	0	5
SPEEDING 31-35 OVER	0	0 %	0	0	0	0	0	1
SPEEDING 36 & OVER	0	0 %	0	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	0	1
VIO CHILD RESTRAINT (4-8 YRS OLD AND U/4'9")	0	0 %	0	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	0	1
VIOLATION OF CHILD RESTRAINT LAW (INFANT TO 2YR NOT IN REAR-FACING CHILD RESTRAINT SEAT)	0	0 %	0	0	0	0	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	0	1
Total **ALL OTHERS**	23	100 %	5	5	3	15	516	
Total Violations	23		5	5	3	15	516	
Total Tickets	21			3	5	3	13	472

CLR-065 Monthly Summary Of Offenses (WL)

CLEMIS

CLEAR

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

Month: November

Year: 2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2025	Nov/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Nov/2025	YTD	Nov/2024	YTD	Nov	YTD
09001	MURDER/NONNEGIGENT 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%	1	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	1	-100%	0	1	-100%	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%	1	0	0%	0	1	0	0	0	1
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	0	1	-100%	34	22	54.54%	1	14	0	0	1	14
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	5	8	-37.5%	0	3	0	0	0	3
13003	INTIMIDATION/STALKING	0	0	0%	2	6	-66.6%	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	0	0%	7	5	40%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2025	Nov/2024	% CHG	ADULT		JUV		Total				
					YTD 2025	YTD 2024	% CHG	Nov/2025	YTD	Nov/2024	YTD	Nov	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	0%	3	3	0%	0	1	0	0	0	1
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	7	3	133.3%	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	1	-100%	4	6	-33.3%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	0%	4	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	1	0%	10	9	11.11%	0	1	0	0	0	1
24001	MOTOR VEHICLE THEFT	0	1	-100%	5	16	-68.7%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	1	-100%	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%	3	1	200%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	4	-75%	25	25	0%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	9	6	50%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	1	1	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	4	2	100%	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	4	-50%	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	3	2	50%	17	17	0%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	3	2	50%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	ADULT						JUV			Total		
		Nov/2025	Nov/2024	% CHG	YTD 2025	YTD 2024	% CHG	Nov/2025	YTD	Nov/2024	YTD	Nov	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%	1	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	1	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%	2	0	0%	0	1	0	0	0	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	0	0	0%	8	0	0%	0	0	0	0	0	0
Group A Totals		8	11	-27.2%	161	139	15.82%	1	29	0	0	1	29
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	Nov/2025	Nov/2024	% CHG	ADULT		JUV		Total				
					YTD 2025	YTD 2024	% CHG	Nov/2025	YTD	Nov/2024	YTD	Nov	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	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%	1	2	-50%	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%	3	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	0%	2	2	0%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	6	1	500%	0	2	0	0	0	2
42000	DRUNKENNESS	0	0	0%	0	1	-100%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	1	-100%	3	4	-25%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	0	0%	5	6	-16.6%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	1	-100%	4	4	0%	0	2	0	0	0	2
53002	PUBLIC PEACE -OTHER	3	2	50%	17	12	41.66%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	3	1	200%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	3	-100%	11	12	-8.33%	0	9	0	0	0	9
55000	HEALTH AND SAFETY	0	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	1	1	0%	15	13	15.38%	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	ADULT						JUV			Total		
		Nov/2025	Nov/2024	% CHG	YTD 2025	YTD 2024	% CHG	Nov/2025	YTD	Nov/2024	YTD	Nov	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	11	2	450%	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		6	8	-25%	85	60	41.66%	0	15	0	0	0	15
2800	JUVENILE OFFENSES AND COMPLAINTS	1	0	0%	16	9	77.77%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	4	6	-33.3%	85	60	41.66%	4	65	0	0	4	65
3000	WARRANTS	0	0	0%	22	18	22.22%	0	14	0	0	0	14
3100	TRAFFIC CRASHES	15	8	87.5%	181	259	-30.1%	0	2	0	0	0	2
3200	SICK / INJURY COMPLAINT	32	23	39.13%	434	389	11.56%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	149	136	9.558%	2018	1971	2.384%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	-100%	3	8	-62.5%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	53	56	-5.35%	569	891	-36.1%	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	71	151	-52.9%	1338	1336	0.149%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	7	6	16.66%	35	51	-31.3%	0	0	0	0	0	0
3900	ALARMS	20	16	25%	206	177	16.38%	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		352	403	-12.6%	4907	5169	-5.06%	4	81	0	0	4	81
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%	2	1	100%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2025	Nov/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT			JUV		Total	
								Nov/2025	YTD	Nov/2024	YTD	Nov	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	1	0%	9	2	350%	0	6	0	0	0	6	
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	1	0%	12	3	300%	0	7	0	0	0	7	
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)	1	0	0%	2	4	-50%	0	0	0	0	0	0	
6100	MISCELLANEOUS ACTIVITIES (6100)	5	0	0%	13	2	550%	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	8	6	33.33%	77	75	2.666%	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	Nov/2025	Nov/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Nov/2025	YTD	Nov/2024	YTD	Nov	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	14	6	133.3%	92	81	13.58%	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	381	429	-11.1%	5257	5453	-3.59%	5	132	0	0	5	132

Monthly Violation Summary

December 2025

CLEMIS

CITATIONS

Search Criteria:

Month :	December
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:	421017
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

December 2025

Violation Description	Count	Percentage	Accident	TIME RANGE				YTD
				One	Two	Three		
<u>**ALL OTHERS**</u>								
CARELESS DRIVING	0	0 %	0	0	0	0	0	2
CMV-IMPEDE TRAFFIC	0	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)	1	4.76 %	0	0	1	0	0	6
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	2	9.52 %	0	0	0	2	0	7
DISOBEDIED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	0	10
DISOBEDIED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	0	2
DISOBEDIED TRAFFIC CONTROL DEVICE	1	4.76 %	1	0	1	0	0	22
DISORDERLY/FIGHTING	0	0 %	0	0	0	0	0	2
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	0	2
DISTURBING THE PEACE	0	0 %	0	0	0	0	0	3
DOMESTIC VIOLENCE	3	14.29 %	0	0	0	3	0	17
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	0	8
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	4.76 %	0	1	0	0	0	27
DROVE WHILE LICENSE SUSPENDED/REVOKE/DENIED	0	0 %	0	0	0	0	0	32
DROVE WHILE LICENSE SUSPENDED/REVOKE/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	0	4
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	0	2
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	2	9.52 %	0	0	0	2	0	10
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	0	5
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: NO OUTSIDE MIRROR	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	1	4.76 %	0	0	0	1	0	4
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	0	2

Monthly Violation Summary

December 2025

Violation Description	Count	Percentage	Accident	TIME RANGE				YTD
				One	Two	Three		
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	0	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	0	8
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	0	8
FAILED TO CHANGE ADDRESS ON DRIVER LICENSE	0	0 %	0	0	0	0	0	1
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	0	1
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	0	0 %	0	0	0	0	0	2
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	0	4
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	0	7
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	0	1
FALSE POLICE OR FIRE CALL	0	0 %	0	0	0	0	0	7
FIREWORKS	0	0 %	0	0	0	0	0	1
IMPROPER LANE USE	0	0 %	0	0	0	0	0	4
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	0	1
METERED PARKING ZONES	0	0 %	0	0	0	0	0	3
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	0	11
NO PROOF OF INSURANCE	0	0 %	0	0	0	0	0	36
OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)	0	0 %	0	0	0	0	0	1
OPEN INTOX IN PUBLIC/PARK	0	0 %	0	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	0	2
OPERATED WITH BAC .17 OR MORE	1	4.76 %	0	0	0	1	1	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	0	1
PARKING-FIRE LANE	2	9.52 %	0	0	1	1	1	3
PARKING-IMPROPER	0	0 %	0	0	0	0	0	1
RECKLESS DRIVING	0	0 %	0	0	0	0	0	1
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	3	14.29 %	0	0	1	2	81	

Monthly Violation Summary

December 2025

Violation Description	Count	Percentage	Accident	TIME RANGE				YTD
				One	Two	Three		
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	0	3
RETAIL FRAUD/3RD DEGREE	0	0 %	0	0	0	0	0	2
SPEEDING 01-05 OVER	3	14.29 %	0	0	2	1	44	
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	0	3
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	0	13
SPEEDING 16-20 OVER	1	4.76 %	0	0	0	1	81	
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	0	13
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	0	5
SPEEDING 31-35 OVER	0	0 %	0	0	0	0	0	1
SPEEDING 36 & OVER	0	0 %	0	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	0	1
VIO CHILD RESTRAINT (4-8 YRS OLD AND U/4'9")	0	0 %	0	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	0	1
VIOLATION OF CHILD RESTRAINT LAW (INFANT TO 2YR NOT IN REAR-FACING CHILD RESTRAINT SEAT)	0	0 %	0	0	0	0	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	0	1
Total **ALL OTHERS**	21	100 %	1	1	6	14	537	
Total Violations	21		1	1	6	14	537	
Total Tickets	19		1	1	6	12	491	

CLR-065 Monthly Summary Of Offenses (WL)

CLEMIS

CLEAR

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

Month: December

Year: 2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2025	Dec/2024	% CHG	ADULT		JUV		Total		
					YTD 2025	YTD 2024	% CHG	Dec/2025	YTD	Dec/2024	YTD
Dec	YTD										
09001	MURDER/NONNEGIGENT MANSLAUGHTER (VOLUNTARY)	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
09004	JUSTIFIABLE HOMICIDE	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
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	1	0	0%	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	1	-100%	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	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
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	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
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	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
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	1	0	0%	0	1	0	1
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0
13001	NONAGGRAVATED ASSAULT	3	2	50%	37	24	54.16%	2	16	0	2
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	5	8	-37.5%	0	3	0	0
13003	INTIMIDATION/STALKING	0	2	-100%	2	8	-75%	0	1	0	1
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	1	-100%	7	6	16.66%	0	1	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2025	Dec/2024	% CHG	ADULT		JUV		Total		
					YTD 2025	YTD 2024	% CHG	Dec/2025	YTD	Dec/2024	YTD
Dec	YTD										
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	3	3	0%	0	1	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0
23002	LARCENY -PURSESNATCHING	0	0	0%	0	0	0%	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	7	3	133.3%	1	2	0	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	1	0%	5	7	-28.5%	0	1	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	4	0	0%	0	0	0	0
23007	LARCENY -OTHER	0	0	0%	10	9	11.11%	0	1	0	0
24001	MOTOR VEHICLE THEFT	0	2	-100%	5	18	-72.2%	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	1	-100%	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	3	1	200%	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	100%	27	26	3.846%	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	10	6	66.66%	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	1	1	0%	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	4	2	100%	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	2	4	-50%	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	1	0	0
29000	DAMAGE TO PROPERTY	0	0	0%	17	17	0%	0	1	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	3	2	50%	0	1	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	ADULT						JUV			Total		
		Dec/2025	Dec/2024	% CHG	YTD 2025	YTD 2024	% CHG	Dec/2025	YTD	Dec/2024	YTD	Dec	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%	1	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	1	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%	2	0	0%	0	1	0	0	0	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	0	0	0%	8	0	0%	0	0	0	0	0	0
Group A Totals		7	9	-22.2%	168	148	13.51%	3	32	0	0	3	32
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	ADULT						JUV			Total		
		Dec/2025	Dec/2024	% CHG	YTD 2025	YTD 2024	% CHG	Dec/2025	YTD	Dec/2024	YTD	Dec	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	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%	1	2	-50%	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%	3	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	2	2	0%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	6	1	500%	0	2	0	0	0	2
42000	DRUNKENNESS	0	0	0%	0	1	-100%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	3	4	-25%	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	0	0%	5	6	-16.6%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	4	4	0%	0	2	0	0	0	2
53002	PUBLIC PEACE -OTHER	2	2	0%	19	14	35.71%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	3	1	200%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	0	0%	13	12	8.333%	2	11	0	0	2	11
55000	HEALTH AND SAFETY	0	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	0	0	0%	15	13	15.38%	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	ADULT						JUV			Total		
		Dec/2025	Dec/2024	% CHG	YTD 2025	YTD 2024	% CHG	Dec/2025	YTD	Dec/2024	YTD	Dec	YTD
70000	JUVENILE RUNAWAY	2	0	0%	2	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	11	2	450%	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		6	2	200%	91	62	46.77%	2	17	0	0	2	17
2800	JUVENILE OFFENSES AND COMPLAINTS	0	0	0%	16	9	77.77%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	1	8	-87.5%	86	68	26.47%	1	66	0	0	1	66
3000	WARRANTS	1	0	0%	23	18	27.77%	1	15	0	0	1	15
3100	TRAFFIC CRASHES	27	16	68.75%	208	275	-24.3%	0	2	0	0	0	2
3200	SICK / INJURY COMPLAINT	31	31	0%	465	420	10.71%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	169	154	9.740%	2187	2125	2.917%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	0%	4	8	-50%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	36	66	-45.4%	605	957	-36.7%	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	81	104	-22.1%	1419	1440	-1.45%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	1	5	-80%	36	56	-35.7%	0	0	0	0	0	0
3900	ALARMS	17	20	-15%	223	197	13.19%	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		365	404	-9.65%	5272	5573	-5.40%	2	83	0	0	2	83
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%	2	1	100%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	ADULT						JUV			Total		
		Dec/2025	Dec/2024	% CHG	YTD 2025	YTD 2024	% CHG	Dec/2025	YTD	Dec/2024	YTD	Dec	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	0	3	-100%	9	5	80%	0	6	0	0	0	6
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	0	3	-100%	12	6	100%	0	7	0	0	0	7
5000	FIRE CLASSIFICATIONS	1	0	0%	1	1	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group E Totals	1	0	0%	1	1	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	2	4	-50%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	4	1	300%	17	3	466.6%	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	6	5	20%	83	80	3.75%	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	ADULT						JUV			Total		
		Dec/2025	Dec/2024	% CHG	YTD 2025	YTD 2024	% CHG	Dec/2025	YTD	Dec/2024	YTD	Dec	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	6	66.66%	102	87	17.24%	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	389	424	-8.25%	5646	5877	-3.93%	7	139	0	0	7	139



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

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

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

November 2025

December 9, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 71 calls for service in November 2025, 72% EMS, 28% FIRE, with 176-unit responses, averaging 4.04 Firefighters per call. Average response time for all incidents, emergency response and normal traffic response: 4 minutes 17 seconds.
- Mutual aid incidents responded: 0
- Automatic aid received: 1
- Training hours for November: **143.98**

November Training Highlights

Multi-Department Training

- Conducted a WOMAA Tanker/Water Supply Exercise in collaboration with Highland Township Fire Department.
- Highland Twp FD hosted an 8-hour Alternative Water Supply Operations Course for MABAS 3201 departments.
- Over 40 participants from multiple West Oakland Mutual Aid departments attended.
- Walled Lake contributed three firefighters and Ladder 19 apparatus.
- Participants earned Michigan Firefighter Training Council certification in mutual aid water supply operations.

Vehicle Extrication and Stabilization

- Completed a vehicle extrication/stabilization exercise utilizing Squad 19's winch system.
- Reviewed basic operations and components of the winch system.
- Simulated a rollover accident involving a partially ejected driver trapped beneath the vehicle, using a donated vehicle from Lakeside Towing.
- Applied various rigging techniques to stabilize and extricate the victim safely.
- Demonstrated rapid vehicle movement strategies for scenarios involving fire threats, particularly with electric vehicles, to reduce exposure and control fire involvement.

Summary

In November, our department completed 143.98 hours of training across seven categories, emphasizing hazardous materials, EMS, and advanced extrication techniques. These efforts strengthened operational readiness, enhanced interdepartmental collaboration, and ensured compliance with state certification standards.

*Due to use of the department facilities for the November 4th voting and 18th City Council meeting, scheduled training was reduced.



Multi Department Water Supply Training – Walled Lake Ladder 19



Winch Operations – Partial driver ejection with vehicle entrapment

Apparatus maintenance:

E19 TRG valve needs to be replaced (warranty work) Scheduled to go to Cummings for repair

L19 Throttle issue (warranty work) Repair scheduled

U1 Tremco anti theft device installed.

HAAS Alerts:

- November: 452 drivers alerted on 62 incidents, with 3,956 lifetime alerts.

EMS:

- The Fire Department responded to 51 medical emergencies in November, with the FD rescue ambulance transporting 23 patients to local hospitals. Year to date FD ambulance transports is 230. Net ambulance collections for October: \$6948.33. Current year-to-date net collections: \$86,606.37

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	2	28
EMS	51	644
Hazmat	1	22
Service Call	8	126
Good Intent	5	72
False Alarms	4	70
Natural Disaster	0	2
Special Incidents	0	17
Grand Total	71	981

Training Breakdown

Training Category	Total Hours
Probationary Training	1.50
Hazardous Materials	42.00
Driver/Operator Training	40.50
Company Training	11.98
EMS	33.00
Fire Prevention	1.00
Officer Training	23.00
Grand Total	143.98

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	8	15
Change of Use	0	0
Acceptance Test	4	1
C of O	2	0
Fire Investigation	0	0
Plan Review	2	6
Reinspection	2	0
Grand Total	18	22

Apparatus Milage

Apparatus	Milage	June Total Miles
Engine 19	20070	304
Ladder 19	42083	269
Rescue 19	47184	472
Squad 19	19715	148
Utility 1	5213	270
Utility 2	48841	475



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Email: ldennishwhitt@walledlake.com

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December 2025

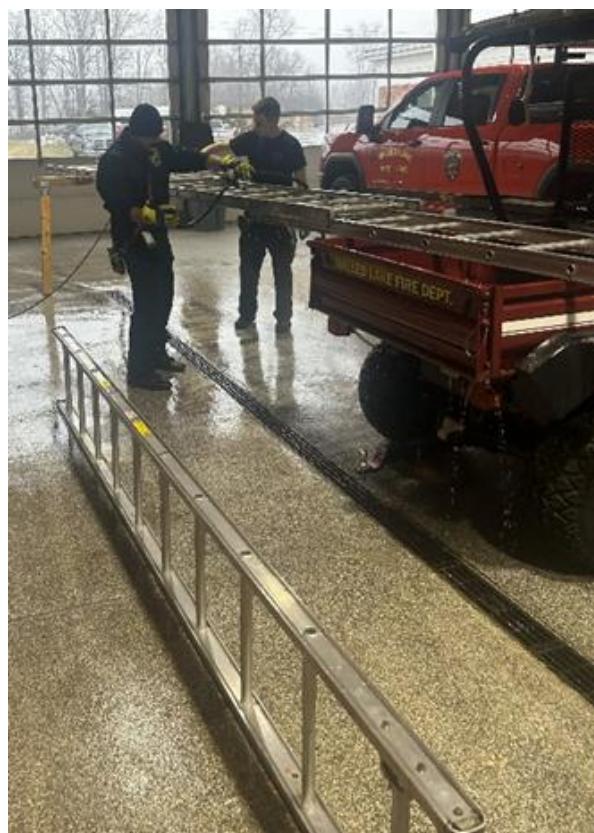
January 8, 2026

TO: L. Dennis Whitt-City Manager
FROM: Jason Gonzalez-Fire Chief
RE: Summary of Fire Activities for the Month of December 2025

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

- The Fire Department responded to 105 calls for service in December 2025, 71% EMS, 29% FIRE, with 302-unit responses, averaging 5.2 Firefighters per call. Average response time for all incidents, emergency response and normal traffic response: 5 minutes 2 seconds.
- Mutual aid given: 3
- Mutual aid received: 2
- Training hours for December: **230.66 YTD 2176.34**

- **December Training Highlights:**
- EMS Continuing Education Training conducted by I/C Dan Miller
 - Adult patient assessment
 - Adult medical scenarios
 - Adult trauma scenarios
- Annual State of Michigan EMS Agency Inspection
 - Annual EMS inspection by MDHHS; passed with no needed changes.
- Ground ladder inspection, cleaning and operations training conducted by FF/Engineer Murphy with on duty personnel.
- Probationary Firefighter Gross received positive reviews as he works to complete the Livingston County Firefighter Training academy. As of the end of November, he is at 90.42%.



- **Apparatus maintenance:**

E19 TRG valve replaced (warranty work).

E19 hydraulic (manual) cab lift repaired.

E19 intake and discharge gauges need to be replaced, parts ordered.

E19 main intake relief valve, needs replaced, parts ordered. (ordered in June)

L19 Throttle issue (warranty work) repair scheduled, still waiting for repair.

L19 tank to pump valve needs repair, work scheduled. (warranty work)

L19 2.5 inch cross-lay discharge, and outlet swivel needs to be re-built, parts ordered.

- **HAAS** emergency alerting December: 509 drivers alerted YTD 1405 Lifetime alerts 4,465.

- **EMS:** The Fire Department responded to 76 medical emergencies in December, with the FD rescue ambulance transporting 37 patients to local hospitals. Year to date FD ambulance transports is 267. Net ambulance collections for December: \$14,750.76. Current year-to-date net collections: \$97,394.57.

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	1	29
EMS	76	720
Hazmat	0	22
Service Call	10	136
Good Intent	10	82
False Alarms	8	78
Natural Disaster	0	2
Special Incidents	0	19
Grand Total	105	1088

December Training

Training Category	Total Hours
Hazardous Materials	105.0
Company Training	35.66
EMS	76.5
Fire Prevention	2
Officer Training	11.5
Grand Total	195.64

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	4	5
Change of Use	1	4
Acceptance Test	2	0
C of O	1	0
Fire Investigation	1	0
Plan Review	4	6
Reinspection	3	0
Grand Total	16	15

Apparatus Milage

Apparatus	Milage	Dec Total Miles
Engine 19	20303	233
Ladder 19	42241	158
Rescue 19	47738	554
Squad 19	19949	234
Utility 1	5363	150
Utility 2	49225	384

WARRANT REPORT 01 -2026
PAGE 1 OF 2



City of Walled Lake
Council Meeting: January 20, 2026

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 126532 - 126755
CHECK DATE RANGE: 11/20/2025 - 01/08/2026
ACH CHECK DATES: 12/01/2025 - 12/31/2025

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	243,806.12	1,234.70	245,040.82
MAJOR ROADS FUND	4,811.29	-	4,811.29
LOCAL ROADS FUND	6,529.67	-	6,529.67
DRUG FORFEITURE	-	-	-
LIBRARY FUND	30,663.53	-	30,663.53
DEBT SERVICE FUND	-	-	-
DDA FUND	7,362.71	-	7,362.71
TRANSPORTATION FUND	-	-	-
REFUSE FUND	67,464.08	-	67,464.08
WATER & SEWER FUND	19,054.15	-	19,054.15
TRUST AND AGENCY	11,354.25	-	11,354.25
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	44,643.31	-	<u>44,643.31</u>
VENDOR EXPENDITURES	435,689.11	1,234.70	436,923.81

WARRANT REPORT 01 -2026
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)	\$ 28,360.73	\$ 6,390.00
Fire (#336)	\$ 21,792.20	\$ -
Public Works (#441)	\$ 6,173.84	\$ -
Library (#738)	\$ -	\$ 1,090.00
	\$ 56,326.77	\$ 8,812.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 13,942.22	
SALARY & WAGES	\$ 588,309.69	
PAY IN LIEU	\$ 8,812.00	
OVERTIME	\$ 56,326.77	
GROSS PAYMENTS	\$ 667,390.68	
EMPLOYER FICA	\$ 46,098.60	
EMPLOYER PENSION	\$ 110,757.46	
EMPLOYER OPEB	\$ 6,393.00	
PAYROLL EXPENSES	\$ 163,249.06	
PERSONNEL EXPENDITURES	\$ 830,639.74	
VENDOR EXPENDITURES	\$ 436,923.81	
Council Meeting: January 20, 2024 REPORTED EXPENDITURES	\$ 1,267,563.55	

01/13/2026 09:45 AM

User: MGROSS

DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK DATE FROM 12/01/2025 - 12/31/2025

Banks: PAYAB

Page 1/1

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND								
12/04/2025	PAYAB	348 (E)	WEX BANK	GAS AND OIL NOVEMBER	732-000	336	1,234.70	
TOTAL - ALL FUNDS								
Total for fund 101 GENERAL FUND								1,234.70
								1,234.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/20/2025	PAYAB	126542*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
11/20/2025	PAYAB	126544	CHIEF DAN KELLER, OCACP TREASURER	MEMBERSHIP DUES	806-000	301	30.00
11/20/2025	PAYAB	126545	COMCAST	11/16/2025 - 12/15/2025	920-000	336	63.75
11/20/2025	PAYAB	126546	COMCAST	11/05/2025 - 12/04/2025	920-000	301	25.50
11/20/2025	PAYAB	126547	CONSUMERS ENERGY	10/14/2025 - 11/10/2025	922-000	336	643.80
11/20/2025	PAYAB	126548	CONSUMERS ENERGY	GAS USAGE	922-000	441	933.99
11/20/2025	PAYAB	126549	CONSUMERS ENERGY	GAS USAGE	922-000	218	643.28
11/20/2025	PAYAB	126550	CREEKSID ELECTRICAL LLC	REPAIR & MAINT. - BUILDINGS &	934-000	336	3,361.40
11/20/2025	PAYAB	126551#	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	462.52
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	346.46
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	565.45
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	819.25
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	67.50
				CHECK PAYAB 126551 TOTAL FOR FUND			2,261.18
11/20/2025	PAYAB	126552	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	301	878.67
11/20/2025	PAYAB	126554*#	DTE ENERGY	10/14/2025 - 11/11/2025	921-000	218	211.54
				10/14/2025 - 11/11/2025	921-000	301	1,153.17
				10/14/2025 - 11/11/2025	921-000	336	686.76
				10/14/2025 - 11/11/2025	921-000	441	46.31
				10/14/2025 - 11/11/2025	921-000	567	18.03
				10/15/2025 - 11/12/2025	921-000	732	20.12
				10/15/2025 - 11/12/2025	921-000	732	21.01
				10/14/2025 - 11/11/2025	921-000	732	20.35
				10/14/2025 - 11/11/2025	921-000	732	20.15
				10/14/2025 - 11/11/2025	921-000	732	25.04
				10/14/2025 - 11/11/2025	921-000	732	18.03
				10/14/2025 - 11/11/2025	921-000	751	28.58
				10/14/2025 - 11/11/2025	921-000		

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				10/14/2025 - 11/11/2025	921-000	751	19.38
				CHECK PAYAB 126554 TOTAL FOR FUND			2,306.50
11/20/2025	PAYAB	126555	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	567.46
11/20/2025	PAYAB	126556	FIRST ADVANTAGE OCC HEALTH SERV	DRUG TEST SERVICE	809-000	441	73.60
11/20/2025	PAYAB	126557	GRAINGER	OPERATING SUPPLIES & MATERIALS	728-000	336	127.50
11/20/2025	PAYAB	126558*#	GRID4 COMMUNICATIONS INC	11/16/2025 - 12/15/2025	920-000	218	354.71
				11/16/2025 - 12/15/2025	920-000	253	88.68
				11/16/2025 - 12/15/2025	920-000	301	354.71
				11/16/2025 - 12/15/2025	920-000	336	354.71
				11/16/2025 - 12/15/2025	920-000	371	88.66
				11/16/2025 - 12/15/2025	920-000	441	266.03
				CHECK PAYAB 126558 TOTAL FOR FUND			1,507.50
11/20/2025	PAYAB	126559	HART INTERCIVIC, INC.	LICENSE AND SUPPORT RENEWAL	971-000	900	423.00
11/20/2025	PAYAB	126560	JAX KAR WASH	CAR WASH SERVICE	939-000	301	54.00
				CAR WASH SERVICE	939-000	301	16.50
				CHECK PAYAB 126560 TOTAL FOR FUND			70.50
11/20/2025	PAYAB	126561	MACQUEEN	WEAPONS & PROTECTIVE GEAR	787-000	336	91.00
11/20/2025	PAYAB	126562	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	75.96
11/20/2025	PAYAB	126563*#	MUTUAL OF OMAHA	DECEMBER PAYMENT	718-000	301	260.00
11/20/2025	PAYAB	126565	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING ELECTION NOTICE	900-000	262	187.00
11/20/2025	PAYAB	126566#	OAKLAND COUNTY TREAS CASH BLDG 12	NOVEMBER SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				NOVEMBER SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 126566 TOTAL FOR FUND			14,031.15
11/20/2025	PAYAB	126568	PROSCAPE L.L.C.	REPAIR & MAINT. - GROUNDS	931-000	441	1,560.00
11/20/2025	PAYAB	126570	SAFEWAY SHREDDING	REPAIR & MAINT. - EQUIPMENT	933-000	301	200.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/20/2025	PAYAB	126571	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	78.48
11/20/2025	PAYAB	126572	STEVEN SCHOSTAK PHD PLLC	PRE-EMPLOYMENT PSYCH EVALUATION	809-000	301	500.00
11/20/2025	PAYAB	126573	SUBURBAN LANDSCAPE & SUPPLY	TREE & LANDSCAPE EXPENSE	804-000	441	97.50
				TREE & LANDSCAPE EXPENSE	804-000	441	130.00
				TREE & LANDSCAPE EXPENSE	804-000	441	78.00
				CHECK PAYAB 126573 TOTAL FOR FUND			305.50
11/20/2025	PAYAB	126575	T-MOBILE	09/21/2025 - 10/20/2025	920-000	301	111.98
11/20/2025	PAYAB	126576*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	317.68
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	317.68
				CHECK PAYAB 126576 TOTAL FOR FUND			635.36
11/20/2025	PAYAB	126577	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINT. - EQUIPMENT	933-000	441	81.36
11/20/2025	PAYAB	126578	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	218.73
				PROFESSIONAL SERVICE ORGANIZATIONAL	826-000	218	50.00
				CHECK PAYAB 126578 TOTAL FOR FUND			268.73
11/20/2025	PAYAB	126579	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	7.98
				OPERATING SUPPLIES & MATERIALS	728-000	336	22.66
				OPERATING SUPPLIES & MATERIALS	728-000	336	11.98
				CHECK PAYAB 126579 TOTAL FOR FUND			42.62
11/26/2025	PAYAB	126580#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	28.98
				OFFICE SUPPLIES	727-000	218	62.64
				SPECIAL SUPPLIES & MATERIALS	729-000	336	22.38
				CHECK PAYAB 126580 TOTAL FOR FUND			114.00
11/26/2025	PAYAB	126581	BOGIE LAKE GREENHOUSES, INC	REPAIR & MAINT. - GROUNDS	931-000	441	660.00
11/26/2025	PAYAB	126582#	CITI CARDS	PURCHASES THROUGH 11/19/2025	729-000	336	268.08

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Fund: 101 GENERAL FUND							
				PURCHASES THROUGH 11/19/2025	729-000	336	298.84
				PURCHASES THROUGH 11/19/2025	728-000	751	178.72
				PURCHASES THROUGH 11/19/2025	728-000	751	134.04
				CHECK PAYAB 126582 TOTAL FOR FUND			879.68
11/26/2025	PAYAB	126584	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES & MATERIALS	728-000	441	7.36
11/26/2025	PAYAB	126585	DTE ENERGY	10/21/2025 - 11/19/2025	921-000	336	29.68
11/26/2025	PAYAB	126586	ETNA SUPPLY COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	441	17.28
11/26/2025	PAYAB	126587	FULLER APPRAISAL, L.L.C.	MTT DOCKET NUMBER 24-002070			** VOIDED **
11/26/2025	PAYAB	126588	IDENTISYS INC.	ENGRAVED TAGS	731-000	336	34.05
11/26/2025	PAYAB	126589	LEVINE & SONS	PERMITS REFUND 335 W WALLED LK	493-001	000	110.00
11/26/2025	PAYAB	126590	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
11/26/2025	PAYAB	126591	MEGA PRINTING	TREE LIGHTING FLYERS	900-000	751	177.00
11/26/2025	PAYAB	126592	MERGE LIVE	LIVE STREAM NOVEMBER CITY COUNCIL	826-000	218	1,800.00
11/26/2025	PAYAB	126593	NOVI CRUSHED CONCRETE LLC	STORM SEWER REPAIR	728-000	441	60.00
11/26/2025	PAYAB	126594	R&R FIRE TRUCK REPAIR INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,010.05
11/26/2025	PAYAB	126595	RUSSELL J. THOMAS	COMMUNITY EVENTS	880-000	751	400.00
11/26/2025	PAYAB	126596	SUBURBAN LANDSCAPE & SUPPLY	TREE & LANDSCAPE EXPENSE	804-000	441	52.00
				TREE & LANDSCAPE EXPENSE	804-000	441	89.25
				CHECK PAYAB 126596 TOTAL FOR FUND			141.25
11/26/2025	PAYAB	126597#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	81.26
				ONLINE SERVICES	937-000	218	354.51
				ONLINE SERVICES	937-000	218	195.30
				SOFTWARE MAINTENANCE/ DOMAIN NAME	937-000	218	22.19
				SUPPRESSED PLATES	939-000	301	26.54
				PAYMENT APPLICATION: STATE OF MI EGLE	809-001	336	76.50
				CHECK PAYAB 126597 TOTAL FOR FUND			

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Fund: 101 GENERAL FUND							
11/26/2025	PAYAB	126598#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	12.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	4.38
				CHECK PAYAB 126598 TOTAL FOR FUND			17.36
12/04/2025	PAYAB	126599	AMAZON CAPITAL SERVICES	REPAIR & MAINT. - EQUIPMENT	933-000	336	12.99
12/04/2025	PAYAB	126600	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	987.96
12/04/2025	PAYAB	126605	DIGIGRAPHX CO	UNIFORMS	731-000	441	302.00
12/04/2025	PAYAB	126607*#	FIDELITY SECURITY LIFE INS/EYEMED	DECEMBER PAYMENT	874-000	736	45.16
12/04/2025	PAYAB	126608#	GALLAGHER FIRE EQUIPMENT CO	EQUIPMENT MAINT.	933-000	218	91.00
				EQUIPMENT MAINT.	933-000	301	291.00
				EQUIPMENT MAINT.	933-000	336	182.00
				EQUIPMENT MAINT.	933-000	441	147.00
				CHECK PAYAB 126608 TOTAL FOR FUND			711.00
12/04/2025	PAYAB	126609	GLENDALE AUTO SUPPLY	R&M VEHICLE	939-000	441	535.81
12/04/2025	PAYAB	126610#	HOME DEPOT CREDIT SERVICES	PURCHASES THROUGH 11/19/2025	728-000	218	19.96
				PURCHASES THROUGH 11/19/2025	728-000	301	19.96
				PURCHASES THROUGH 11/19/2025	728-000	336	35.28
				PURCHASES THROUGH 11/19/2025	785-000	336	272.80
				PURCHASES THROUGH 11/19/2025	728-000	441	19.96
				CHECK PAYAB 126610 TOTAL FOR FUND			367.96
12/04/2025	PAYAB	126612#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	599.00
				IT SERVICES	936-000	301	667.38
				IT SERVICES	936-000	336	182.00
				CHECK PAYAB 126612 TOTAL FOR FUND			1,448.38
12/04/2025	PAYAB	126613	JK LOCKSMITH CO LLC	OPERATING SUPPLIES & MATERIALS	728-000	218	186.45
12/04/2025	PAYAB	126614	MAJIK GRAPHICS INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	240.00

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Fund: 101 GENERAL FUND							
12/04/2025	PAYAB	126615*	MCKENNA ASSOCIATES INC	INSPECTIONS	818-000	371	2,535.00
				BUILDING PLAN REVIEW 1266 S COMMERCE	819-000	371	12.50
				BUILDING	819-000	371	1,200.00
				CHECK PAYAB 126615 TOTAL FOR FUND			3,747.50
12/04/2025	PAYAB	126616	MEGA PRINTING	OPERATING SUPPLIES & MATERIALS	728-000	371	540.84
12/04/2025	PAYAB	126617	MERGE LIVE	PROFESSIONAL SERVICES - MULTI-MEDIA	826-000	218	365.00
12/04/2025	PAYAB	126619*	MMRMA	M0000837 - INSTALLMENT	823-000	218	18,107.70
				R0000837 - INSTALLMENT	823-000	218	4,550.00
				CHECK PAYAB 126619 TOTAL FOR FUND			22,657.70
12/04/2025	PAYAB	126620	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINT. - EQUIPMENT	933-000	441	144.08
12/04/2025	PAYAB	126621	PITNEY BOWES G.F.S. LLC	POSTAGE LEASE 09/29/2025 - 12/28/2025			** VOIDED **
12/04/2025	PAYAB	126622*	PRINCIPAL LIFE INSURANCE COMPANY	DECEMBER PAYMENT	874-000	736	169.25
12/04/2025	PAYAB	126624	RESCOM DOOR LLC	REPAIR & MAINT. - BUILDINGS &	934-000	441	2,890.00
12/04/2025	PAYAB	126625	SAFEMED DISPOSAL, LLC	PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
12/04/2025	PAYAB	126628	VERIZON WIRELESS	TELEPHONE/INTERNET SERVICE	920-000	336	240.06
12/04/2025	PAYAB	126630	WALLED LAKE HARDWARE	EVENT SUPPLIES	880-000	751	27.97
12/04/2025	PAYAB	126631	WEB MATTERS	WEBSITE UPDATES	937-000	218	190.00
				ONE YEAR SUBSCRIPTION	937-000	218	99.00
				CHECK PAYAB 126631 TOTAL FOR FUND			289.00
12/04/2025	PAYAB	126632#	WEX BANK	GAS & OIL NOVEMBER	732-000	172	145.38
				GAS & OIL NOVEMBER	732-000	301	1,731.44
				GAS & OIL NOVEMBER	732-000	336	176.34
				GAS & OIL NOVEMBER	732-000	371	80.72
				GAS & OIL NOVEMBER	732-000	441	478.25

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Fund: 101 GENERAL FUND								
					CHECK PAYAB 126632 TOTAL FOR FUND			2,612.13
12/17/2025		PAYAB	126633	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	43.45
12/17/2025		PAYAB	126634#	ALLIE BROTHERS INC	UNIFORMS	731-000	301	120.00
					UNIFORMS	731-000	336	406.95
					UNIFORMS	731-000	336	144.00
					CHECK PAYAB 126634 TOTAL FOR FUND			670.95
12/17/2025		PAYAB	126635#	AMAZON CAPITAL SERVICES	OFFICE/OPERATING SUPPLIES & MATERIALS	727-000	301	37.98
					OFFICE/OPERATING SUPPLIES & MATERIALS	727-000	301	127.89
					OFFICE/OPERATING SUPPLIES & MATERIALS	728-000	301	83.16
					OPERATING SUPPLIES & MATERIALS	728-000	301	227.73
					OPERATING SUPPLIES & MATERIALS	728-000	301	469.30
					OFFICE/OPERATING SUPPLIES & MATERIALS	728-000	301	150.71
					OPERATING SUPPLIES & MATERIALS	728-000	301	434.99
					COMPUTER & RELATED HARWARE PURCHASES	780-000	301	388.90
					OPERATING SUPPLIES & MATERIALS	728-000	336	14.38
					CHECK PAYAB 126635 TOTAL FOR FUND			1,935.04
12/17/2025		PAYAB	126636	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	102.25
12/17/2025		PAYAB	126637*#	ARMOREX	OFFICE SUPPLIES	727-000	218	54.75
					OFFICE SUPPLIES	727-000	301	91.25
					OFFICE SUPPLIES	727-000	336	91.25
					OFFICE SUPPLIES	727-000	441	54.75
					CHECK PAYAB 126637 TOTAL FOR FUND			292.00
12/17/2025		PAYAB	126638	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	301	108.00
12/17/2025		PAYAB	126639	ASSESSMENT ADMIN. SERVICES LLC	DECEMBER ASSESSING SERVICES	822-000	257	5,620.00
12/17/2025		PAYAB	126640	AT&T	11/05/2025 - 12/04/2025	920-000	301	82.09
12/17/2025		PAYAB	126641#	AT&T MOBILITY	11/18/2025 - 12/17/2025	920-000	301	186.50
					11/07/2025 - 12/06/2025	920-000	301	341.00
					11/07/2025 - 12/06/2025	920-000		

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Fund: 101 GENERAL FUND							
				CHECK PAYAB 126641 TOTAL FOR FUND			585.75
12/17/2025	PAYAB	126642	BESTCO/UA - 6803	JANUARY PAYMENT	874-000	736	664.90
12/17/2025	PAYAB	126643*	BLUE CARE NETWORK	COBRA - KREBS	085-000	000	393.80
12/17/2025	PAYAB	126644	BLUSKY RESTORATION CONTRACTORS,	MMRMA CASE 25-2010 DPW BUILDING	934-000	441	11,883.82
12/17/2025	PAYAB	126645*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,147.50
12/17/2025	PAYAB	126646	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	363.84
12/17/2025	PAYAB	126647	CIVICPLUS LLC	SOFTWARE MAINTENANCE JAN - DEC 2026	937-000	218	4,095.00
12/17/2025	PAYAB	126648	COMCAST	12/05/2025 - 01/04/2026	920-000	301	61.00
12/17/2025	PAYAB	126649	COMCAST	12/16/2025 - 01/15/2026	920-000	301	327.85
12/17/2025	PAYAB	126650	COMCAST	12/16/2025 - 01/15/2026	920-000	336	63.75
12/17/2025	PAYAB	126651	CONSUMERS ENERGY	11/11/2025 - 12/11/2025	922-000	218	1,514.20
12/17/2025	PAYAB	126652	CONSUMERS ENERGY	GAS USAGE	922-000	336	1,384.88
12/17/2025	PAYAB	126653	CONSUMERS ENERGY	GAS USAGE	922-000	441	2,404.74
12/17/2025	PAYAB	126655	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - EQUIPMENT	933-000	301	272.49
12/17/2025	PAYAB	126656	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	591.97
12/17/2025	PAYAB	126658	DIGIGRAPHX CO	UNIFORMS	731-000	441	87.98
12/17/2025	PAYAB	126659#	DTE ENERGY	11/01/2025 - 11/30/2025	921-000	448	5,798.06
				10/31/2025 - 12/02/2025	921-000	751	44.13
				CHECK PAYAB 126659 TOTAL FOR FUND			5,842.19
12/17/2025	PAYAB	126660	EMS MANAGEMENT & CONSULTANTS, INC. PROFESSIONAL SRVS. - AMBULANCE BILLING		809-001	336	538.50
12/17/2025	PAYAB	126661	ESO SOLUTIONS, INC.	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	336	100.18
12/17/2025	PAYAB	126663	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	96.30

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Fund: 101 GENERAL FUND							
				R&M - EQUIPMENT	933-000	441	27.87
				R&M VEHICLE	939-000	441	46.77
				CHECK PAYAB 126663 TOTAL FOR FUND			170.94
12/17/2025	PAYAB	126664	HURON VALLEY GUNS	UNIFORMS	731-000	301	14.00
12/17/2025	PAYAB	126665	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	191.45
12/17/2025	PAYAB	126666	JK LOCKSMITH CO LLC	REPAIR & MAINT. - BUILDINGS &	934-000	301	125.00
12/17/2025	PAYAB	126667	MAJIK GRAPHICS INC.	CAPITAL - EQUIPMENT	971-000	301	1,260.00
12/17/2025	PAYAB	126668#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	19.99
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	48.98
				CHECK PAYAB 126668 TOTAL FOR FUND			68.97
12/17/2025	PAYAB	126669#	OAKLAND COUNTY TREAS CASH BLDG 12	DECEMBER SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				DECEMBER SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 126669 TOTAL FOR FUND			14,031.15
12/17/2025	PAYAB	126670	PROACTIVE EQUIPMENT REPAIR, LLC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	2,124.57
12/17/2025	PAYAB	126671	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - EQUIPMENT	933-000	441	518.29
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	31.16
				CHECK PAYAB 126671 TOTAL FOR FUND			549.45
12/17/2025	PAYAB	126672	T-MOBILE	10/21/2025 - 11/20/2025	920-000	301	111.98
12/17/2025	PAYAB	126673	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.00
12/17/2025	PAYAB	126674*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	317.68
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	317.68
				CHECK PAYAB 126674 TOTAL FOR FUND			635.36
12/17/2025	PAYAB	126675	W.S. DARLEY & CO.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	570.29
12/17/2025	PAYAB	126676#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	10,706.20

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Fund: 101 GENERAL FUND								
					OPERATING SUPPLIES & MATERIALS	728-000	336	8.29
					OPERATING SUPPLIES & MATERIALS	728-000	441	9.49
					CHECK PAYAB 126676 TOTAL FOR FUND			28.49
12/17/2025		PAYAB	126677#	WATER RESOURCE COMMISSIONER	06/16/2025 - 09/16/2025	923-000	218	286.92
					06/16/2025 - 09/16/2025	923-000	218	4,949.89
					06/16/2025 - 09/16/2025	923-000	336	4,064.59
					06/16/2025 - 09/16/2025	923-000	336	35.11
					06/16/2025 - 09/16/2025	923-000	441	1,042.57
					06/19/2025 - 09/16/2025	923-000	441	35.11
					CHECK PAYAB 126677 TOTAL FOR FUND			10,414.19
12/17/2025		PAYAB	126678	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	241.94
12/22/2025		PAYAB	126679	CANFIELD EQUIPMENT SERVICE, INC.	CAPITAL - EQUIPMENT	971-000	301	11,433.97
12/22/2025		PAYAB	126680*#	DTE ENERGY	11/12/25-12/12/25	921-000	218	263.46
					11/12/25-12/12/25	921-000	301	1,277.25
					11/12/25-12/12/25	921-000	336	1,064.61
					11/12/25-12/12/25	921-000	441	46.79
					11/12/25-12/12/25	921-000	567	18.03
					11/12/25-12/12/25	921-000	732	18.03
					11/12/25-12/12/25	921-000	732	26.86
					11/12/25-12/12/25	921-000	732	20.98
					11/12/25-12/12/25	921-000	732	21.40
					11/12/25-12/12/25	921-000	751	100.38
					11/12/25-12/12/25	921-000	751	18.03
					11/12/25-12/12/25	921-000	751	28.81
					CHECK PAYAB 126680 TOTAL FOR FUND			2,904.63
12/22/2025		PAYAB	126682*#	GRID4 COMMUNICATIONS INC	12/16/2025 - 01/15/2026	920-000	218	353.73
					12/16/2025 - 01/15/2026	920-000	253	88.43
					12/16/2025 - 01/15/2026	920-000	301	353.73
					12/16/2025 - 01/15/2026	920-000	336	353.73
					12/16/2025 - 01/15/2026	920-000	371	88.43
					12/16/2025 - 01/15/2026	920-000		

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Fund: 101 GENERAL FUND							
				CHECK PAYAB 126682 TOTAL FOR FUND			1,503.35
12/22/2025	PAYAB	126683	HURON VALLEY GUNS	UNIFORMS	731-000	301	106.99
12/22/2025	PAYAB	126684	JAX KAR WASH	CAR WASH SERVICE	939-000	301	19.50
				CAR WASH SERVICE	939-000	301	25.50
				CHECK PAYAB 126684 TOTAL FOR FUND			45.00
12/22/2025	PAYAB	126686	MAPLEPRESS PRINTING & DESIGN	PRINTING & PUBLISHING TAX BILLS	900-000	253	3,165.31
12/22/2025	PAYAB	126687#	MCKENNA ASSOCIATES INC	TRADE INSPECTIONS	818-000	371	3,120.00
				BUILDING INSPECTOR	819-000	371	1,200.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				CHECK PAYAB 126687 TOTAL FOR FUND			5,570.00
12/22/2025	PAYAB	126689	THE WOODHILL GROUP, LLC	PROFESSIONAL SERVICES - FINANCE	816-000	212	731.25
12/22/2025	PAYAB	126690*#	WATKINS ROSS	PROFESSIONAL SERVICES - AUDIT	812-000	218	2,400.00
12/30/2025	PAYAB	126691	ALLIE BROTHERS INC	UNIFORMS	731-000	336	91.99
12/30/2025	PAYAB	126692	AMAZON CAPITAL SERVICES	1099 & W2 FORMS	900-000	253	115.92
12/30/2025	PAYAB	126693	ASCAP	2026 ASCAP LICENSE	880-000	751	458.00
12/30/2025	PAYAB	126694	AT&T MOBILITY	12/18/2025 - 01/17/2026	920-000	301	5.50
12/30/2025	PAYAB	126695	CITI CARDS	TREE LIGHTING SUPPLIES	880-000	751	190.26
12/30/2025	PAYAB	126698#	DTE ENERGY	11/20/25-12/18/25	921-000	336	29.81
				11/13/25-12/15/25	921-000	732	21.48
				11/13/25-12/15/25	921-000	732	21.65
				CHECK PAYAB 126698 TOTAL FOR FUND			72.94
12/30/2025	PAYAB	126699	FIRESERVICE MANAGEMENT	REPAIR & MAINT. - EQUIPMENT	933-000	336	148.00
12/30/2025	PAYAB	126700	FULLER APPRAISAL, L.L.C.	MTT DOCKET NUMBER 24-002070	822-000	257	5,000.00

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Fund: 101 GENERAL FUND							
12/30/2025	PAYAB	126701	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	35.97
				R&M VEHICLE	939-000	441	13.18
				CHECK PAYAB 126701 TOTAL FOR FUND			49.15
12/30/2025	PAYAB	126702	GRAINGER	OPERATING SUPPLIES & MATERIALS	728-000	336	132.14
12/30/2025	PAYAB	126703	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	441	14.98
12/30/2025	PAYAB	126704	HURON VALLEY GUNS	UNIFORMS	731-000	336	199.97
12/30/2025	PAYAB	126705#	LOWES BUSINESS ACCOUNT	CAMPUS LIGHTING & DECOR	931-000	441	23.73
				CAMPUS LIGHTING & DECOR	880-000	751	39.76
				CHECK PAYAB 126705 TOTAL FOR FUND			63.49
12/30/2025	PAYAB	126706	MICHIGAN CAT	REPAIR & MAINT. - EQUIPMENT	933-000	441	52.47
12/30/2025	PAYAB	126707	MICHIGAN DEPT. OF COMMUNITY HEALTH PROFESSIONAL SRVS. - VEHICLE LICENSING	809-001	336		175.00
12/30/2025	PAYAB	126708	MISS DIG 811	2026 MEMBERSHIP FEE	803-000	441	1,630.63
12/30/2025	PAYAB	126709#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	55.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	12.58
				CHECK PAYAB 126709 TOTAL FOR FUND			68.56
12/30/2025	PAYAB	126710*#	MUTUAL OF OMAHA	JANUARY PAYMENT	718-000	301	280.00
12/30/2025	PAYAB	126711*#	PRINCIPAL LIFE INSURANCE COMPANY	RETIREE HEALTH INSURANCE	874-000	736	169.25
12/30/2025	PAYAB	126713	RAM CONSTRUCTION SERVICES	REPAIR & MAINT. - GROUNDS	931-000	441	800.00
12/30/2025	PAYAB	126715	SAFEWAY SHREDDING	SHREDDING SERVICE	814-000	301	99.95
12/30/2025	PAYAB	126716	SENG TIRE COMPANY	REPAIR & MAINTENANCE - VEHICLES	939-000	441	628.68
12/30/2025	PAYAB	126718	T-MOBILE	11/21/2025 - 12/20/2025	920-000	301	223.96
12/30/2025	PAYAB	126720	UNIFIRST CORPORATION	PROFESSIONAL SERVICES - MULTI-MEDIA	826-000	218	218.73
12/30/2025	PAYAB	126721	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000		

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	336	24.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	79.40
				CHECK PAYAB 126721 TOTAL FOR FUND			134.22
12/30/2025	PAYAB	126722*#	WATER RESOURCE COMMISSIONER	09/16/2025 - 12/16/2025	923-000	218	259.98
				09/16/2025 - 12/16/2025	923-000	218	818.48
				09/16/2025 - 12/16/2025	923-000	336	1,266.30
				09/16/2025 - 12/16/2025	923-000	336	35.20
				09/16/2025 - 12/16/2025	923-000	441	747.65
				09/17/2025 - 12/16/2025	923-000	441	35.20
				CHECK PAYAB 126722 TOTAL FOR FUND			3,162.81
12/30/2025	PAYAB	126723	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	377.24
01/08/2026	PAYAB	126724	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	43.30
01/08/2026	PAYAB	126725	ASSESSMENT ADMIN. SERVICES LLC	JANUARY ASSESSING SERVICES	822-000	257	5,620.00
01/08/2026	PAYAB	126727	COMCAST	01/05/2026 - 02/04/2026	920-000	301	18.20
01/08/2026	PAYAB	126728	COMCAST	01/16/2026 - 02/15/2026	920-000	301	327.85
01/08/2026	PAYAB	126730	DAN WOOD PLUMBING & HEATING	REPAIR & MAINT. - EQUIPMENT	933-000	301	160.10
01/08/2026	PAYAB	126731*#	FIDELITY SECURITY LIFE INS/EYEMED	JANUARY PAYMENT	874-000	736	45.16
01/08/2026	PAYAB	126732	FIRE SMART PROMOTIONS	OPERATING SUPPLIES & MATERIALS	728-000	336	866.00
01/08/2026	PAYAB	126733	IIMC	2026 MEMBERSHIP DUES - SEARS	806-000	215	135.00
01/08/2026	PAYAB	126735#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	1,027.00
				IT SERVICES	831-000	262	224.00
				IT SERVICES	936-000	262	144.67
				IT SERVICES	936-000	301	807.00
				IT SERVICES	936-000	336	653.34
				CHECK PAYAB 126735 TOTAL FOR FUND			2,856.01
01/08/2026	PAYAB	126737	MEGA PRINTING	Office Supplies	727-000	218	73.70

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/08/2026	PAYAB	126738#	METRO ENVIRONMENTAL SERVICES, INC	SCHEDULED VACTOR/HIGH PRESSURE JET	938-000	441	518.00
				SCHEDULED VACTOR/HIGH PRESSURE JET	805-000	445	8,500.00
				CHECK PAYAB 126738 TOTAL FOR FUND			9,018.00
01/08/2026	PAYAB	126739	MI DEPT OF HEALTH & HUMAN SERVICES AMBULANCE COLLECTIONS EXP		809-001	336	191.15
01/08/2026	PAYAB	126741	MURRAYS DISCOUNT AUTO STORES	GAS & OIL	732-000	336	109.98
01/08/2026	PAYAB	126743	OAKLAND COUNTY CLERKS ASSOC.	2026 MEMBERSHIP DUES	806-000	215	105.00
01/08/2026	PAYAB	126744	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING	900-000	701	139.00
				PRINTING & PUBLISHING	900-000	701	139.00
				CHECK PAYAB 126744 TOTAL FOR FUND			278.00
01/08/2026	PAYAB	126745#	OAKLAND COUNTY TREAS CASH BLDG 12	10/01/2025 - 09/30/2026	831-000	301	2,289.00
				JANUARY SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				JANUARY SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 126745 TOTAL FOR FUND			16,320.15
01/08/2026	PAYAB	126746	PACE SYSTEM, INC	02/17/26 - 02/16/27	781-000	301	1,680.00
01/08/2026	PAYAB	126747	PITNEY BOWES G.F.S. LLC	POSTAGE LEASE 09/29/2025 - 12/28/2025	941-000	218	490.53
01/08/2026	PAYAB	126750	VERIZON WIRELESS	11/24/2025 - 12/23/2025	920-000	336	240.06
01/08/2026	PAYAB	126751#	VISA WALLED LAKE SCHOOL EMP FCU	ANNUAL BLACK & WHITE AWARDS BALL	955-000	101	1,420.00
				ANNUAL BLACK & WHITE AWARDS BALL	955-000	172	980.00
				ZOOM MONTHLY USAGE	728-000	218	81.26
				ONLINE SERVICES	937-000	218	4.89
				ONLINE SERVICES	937-000	218	354.51
				ONLINE SERVICES	937-000	218	214.20
				TREE LIGHTING SUPPLIES	880-000	751	24.99
				TREE LIGHTING SUPPLIES	880-000	751	263.05
				CHECK PAYAB 126751 TOTAL FOR FUND			3,342.90
01/08/2026	PAYAB	126753	W.S. DARLEY & CO.	OPERATING SUPPLIES & MATERIALS	728-000	336	353.45

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/08/2026	PAYAB	126754	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	52.97
				OPERATING SUPPLIES & MATERIALS	728-000	336	31.97
				OPERATING SUPPLIES & MATERIALS	728-000	336	19.99
				REPAIR & MAINT. - EQUIPMENT	933-000	336	4.79
				CHECK PAYAB 126754 TOTAL FOR FUND			109.72
01/08/2026	PAYAB	126755#	WEX BANK	GAS & OIL	732-000	172	95.34
				GAS & OIL	732-000	301	1,382.07
				GAS & OIL	732-000	336	131.24
				GAS & OIL	732-000	371	212.48
				GAS & OIL	732-000	441	1,131.55
				CHECK PAYAB 126755 TOTAL FOR FUND			2,952.68
				Total for fund 101 GENERAL FUND			243,806.12

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
12/17/2025	PAYAB	126657*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	1,846.08
12/22/2025	PAYAB	126690*#	WATKINS ROSS	PROFESSIONAL SERVICES - AUDIT	812-000	482	1,000.00
12/30/2025	PAYAB	126697*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	952.36
01/08/2026	PAYAB	126748	ROAD COMMISSION OAKLAND CTY	OCTOBER SIGNAL MAINTENANCE	802-000	474	1,012.85
Total for fund 202 MAJOR ROAD FUND							4,811.29

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
12/17/2025	PAYAB	126657*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	4,307.51
12/30/2025	PAYAB	126697*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	2,222.16
Total for fund 203 LOCAL ROAD FUND							6,529.67

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
11/20/2025	PAYAB	126542*#	BOSS ENGINEERING	PROFESSIONAL SERVICES - ENGINEERING	820-000	729	5,500.00
11/20/2025	PAYAB	126554*#	DTE ENERGY	10/11/2025 - 11/10/2025	921-000	729	22.89
				10/11/2025 - 11/10/2025	921-000	729	41.09
				10/11/2025 - 11/10/2025	921-000	729	15.75
				10/11/2025 - 11/10/2025	921-000	729	48.10
				10/11/2025 - 11/10/2025	921-000	729	43.86
				10/11/2025 - 11/10/2025	921-000	729	45.18
				10/11/2025 - 11/10/2025	921-000	729	22.18
				10/11/2025 - 11/10/2025	921-000	729	30.30
				10/11/2025 - 11/10/2025	921-000	729	71.61
				10/11/2025 - 11/10/2025	921-000	729	59.50
				10/11/2025 - 11/10/2025	921-000	729	57.78
				10/14/2025 - 11/11/2025	921-000	729	40.04
				CHECK PAYAB 126554 TOTAL FOR FUND			498.28
12/17/2025	PAYAB	126645*#	BOSS ENGINEERING	CONSTRUCTION DESIGN DOWNTOWN	820-000	729	500.00
12/22/2025	PAYAB	126680*#	DTE ENERGY	11/11/2025 - 12/11/2025	921-000	729	25.77
				11/11/2025 - 12/11/2025	921-000	729	44.90
				11/11/2025 - 12/11/2025	921-000	729	17.46
				11/11/2025 - 12/11/2025	921-000	729	50.60
				11/11/2025 - 12/11/2025	921-000	729	46.98
				11/11/2025 - 12/11/2025	921-000	729	49.28
				11/11/2025 - 12/11/2025	921-000	729	24.52
				11/11/2025 - 12/11/2025	921-000	729	35.68
				11/11/2025 - 12/11/2025	921-000	729	88.13
				11/11/2025 - 12/11/2025	921-000	729	70.40
				11/11/2025 - 12/11/2025	921-000	729	68.81
				11/12/25-12/12/25	921-000	729	46.65
				CHECK PAYAB 126680 TOTAL FOR FUND			569.18
01/08/2026	PAYAB	126726	CITY OF WALLED LAKE	92-17-34-410-003	972-000	900	114.63
				92-17-34-410-002	972-000	900	20.26

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
				92-17-34-410-004	972-000	900	87.77
				CHECK PAYAB 126726 TOTAL FOR FUND			295.25
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			7,362.71

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Description

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
			LIBRARY MEDIA		783-000	790	5.59
			LIBRARY MEDIA		783-000	790	31.32
			LIBRARY MEDIA		783-000	790	10.25
			LIBRARY MEDIA		783-000	790	19.23
			LIBRARY MEDIA		783-000	790	33.48
			LIBRARY MEDIA		783-000	790	55.91
			LIBRARY MEDIA		783-000	790	11.96
			LIBRARY MEDIA		783-000	790	59.27
			LIBRARY MEDIA		783-000	790	17.98
			LIBRARY MEDIA		783-000	790	10.77
			LIBRARY MEDIA		783-000	790	7.19
			LIBRARY MEDIA		783-000	790	21.58
			LIBRARY MEDIA		783-000	790	8.63
			LIBRARY MEDIA		783-000	790	69.98
			LIBRARY MEDIA		783-000	790	4.79
			LIBRARY MEDIA		783-000	790	27.03
			LIBRARY MEDIA		783-000	790	49.14
			LIBRARY MEDIA		783-000	790	4.79
			LIBRARY MEDIA		783-000	790	15.12
			LIBRARY MEDIA		783-000	790	21.43
			LIBRARY MEDIA		783-000	790	28.62
			LIBRARY MEDIA		783-000	790	17.57
			LIBRARY MEDIA		783-000	790	34.56
			LIBRARY MEDIA		783-000	790	11.78
			LIBRARY MEDIA		783-000	790	32.40
			LIBRARY MEDIA		783-000	790	10.79
			LIBRARY MEDIA		783-000	790	48.99
			LIBRARY MEDIA		783-000	790	18.18
			LIBRARY MEDIA		783-000	790	65.86
			LIBRARY MEDIA		783-000	790	31.84
			LIBRARY MEDIA		783-000	790	10.25
			LIBRARY MEDIA		783-000	790	10.25
			LIBRARY MEDIA		783-000	790	68.25
			LIBRARY MEDIA		783-000	790	10.25
			LIBRARY MEDIA		783-000	790	47.19
			LIBRARY MEDIA		783-000	790	11.78
			LIBRARY MEDIA		783-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	42.86
				LIBRARY MEDIA	783-000	790	50.72
				LIBRARY MEDIA	783-000	790	26.37
				CHECK PAYAB 126611 TOTAL FOR FUND			1,291.66
12/04/2025 PAYAB 126618 MIDWEST TAPE							
				LIBRARY MEDIA	783-000	790	123.71
				LIBRARY MEDIA	783-000	790	325.37
				LIBRARY MEDIA	783-000	790	243.64
				LIBRARY MEDIA	783-000	790	122.21
				CHECK PAYAB 126618 TOTAL FOR FUND			814.93
12/04/2025 PAYAB 126619*# MMRMA							
				M0000837 - INSTALLMENT	823-000	790	2,437.57
				R0000837 - INSTALLMENT	823-000	790	612.50
				CHECK PAYAB 126619 TOTAL FOR FUND			3,050.07
12/04/2025 PAYAB 126626 SIPES, TIM							
				CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	585.00
12/04/2025 PAYAB 126627 THE LIBRARY NETWORK							
				OCT 25 - DEC 25	783-000	790	347.61
				OCT 2025 - SEPT. 2026	831-000	790	3,495.00
				OCT 25 - DEC 25	936-000	790	7,222.97
				CHECK PAYAB 126627 TOTAL FOR FUND			11,065.58
12/04/2025 PAYAB 126629 VISA WALLED LAKE SCHOOL EMP FCU							
				OFFICE SUPPLIES	727-000	790	291.54
				PROGRAM EXPENSES	737-000	790	49.46
				OFFICE SUPPLIES & PROGRAM EXPENSE	737-000	790	206.27
				PROGRAM EXPENSES	737-000	790	107.10
				LIBRARY MEDIA	783-000	790	36.90
				MEMBERSHIP DUES	806-000	790	215.00
				SOFTWARE MAINTENANCE	937-000	790	16.66
				10/21/2025 - 12/08/2025	937-000	790	5.54
				11/21/2025 - 11/21/2026	937-000	790	259.91
				TRAINING & CONFERENCES	955-000	790	674.61
				CHECK PAYAB 126629 TOTAL FOR FUND			1,862.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
12/17/2025	PAYAB	126637*#	ARMOREX	OFFICE SUPPLIES	727-000	790	73.01
12/17/2025	PAYAB	126662	GALLAGHER FIRE EQUIPMENT CO	REPAIR & MAINT. - EQUIPMENT	933-000	790	264.00
12/17/2025	PAYAB	126674*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	317.68
12/22/2025	PAYAB	126680*#	DTE ENERGY	11/12/25-12/12/25	921-000	790	183.39
12/22/2025	PAYAB	126682*#	GRID4 COMMUNICATIONS INC	12/16/2025 - 01/15/2026	920-000	790	265.30
12/30/2025	PAYAB	126696	CONSUMERS ENERGY	11/11/25-12/11/25	922-000	790	286.88
12/30/2025	PAYAB	126717	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	575.00
12/30/2025	PAYAB	126719	THE LIBRARY NETWORK	BOOK SUBSCRIPTION & DATABASE	783-000	790	727.32
				ANNUAL LICENSE 10/1/25-9/30/26	936-000	790	2,567.10
				CHECK PAYAB 126719 TOTAL FOR FUND			3,294.42
12/30/2025	PAYAB	126722*#	WATER RESOURCE COMMISSIONER	09/16/2025 - 12/16/2025	923-000	790	315.34
01/08/2026	PAYAB	126734	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	57.12
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	25.17
				LIBRARY MEDIA	783-000	790	11.99
				LIBRARY MEDIA	783-000	790	215.20
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	7.99
				LIBRARY MEDIA	783-000	790	37.15
				LIBRARY MEDIA	783-000	790	29.51
				LIBRARY MEDIA	783-000	790	39.21
				LIBRARY MEDIA	783-000	790	30.23
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	19.42
				LIBRARY MEDIA	783-000	790	34.56
				LIBRARY MEDIA	783-000	790	19.45
				LIBRARY MEDIA	783-000	790	783-000

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	11.19
				LIBRARY MEDIA	783-000	790	8.79
				LIBRARY MEDIA	783-000	790	50.77
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	36.72
				LIBRARY MEDIA	783-000	790	92.76
				LIBRARY MEDIA	783-000	790	15.50
				LIBRARY MEDIA	783-000	790	36.86
				LIBRARY MEDIA	783-000	790	47.34
				LIBRARY MEDIA	783-000	790	15.12
				LIBRARY MEDIA	783-000	790	31.14
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	120.92
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	6.39
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	6.39
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	45.14
				CHECK PAYAB 126734 TOTAL FOR FUND			1,163.13
01/08/2026 PAYAB 126740 MIDWEST TAPE							
				LIBRARY MEDIA	783-000	790	510.48
				LIBRARY MEDIA	783-000	790	613.30
				LIBRARY MEDIA	783-000	790	104.21
				LIBRARY MEDIA	783-000	790	34.48
				LIBRARY MEDIA	783-000	790	47.23
				LIBRARY MEDIA	783-000	790	219.66
				CHECK PAYAB 126740 TOTAL FOR FUND			1,529.36
01/08/2026	PAYAB	126749	T-MOBILE	11/25/2025 - 12/24/2025	783-000	790	121.20
01/08/2026	PAYAB	126752	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	24.93
				OPERATING SUPPLIES & MATERIALS	728-000	790	18.95
				OPERATING SUPPLIES & MATERIALS	728-000	790	16.99
				OPERATING SUPPLIES & MATERIALS	728-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PROGRAM EXPENSES	737-000	790	26.02
				PROGRAM EXPENSES	737-000	790	56.29
				PROGRAM EXPENSES	737-000	790	30.15
				PROGRAM EXPENSES	737-000	790	12.99
				PROGRAM EXPENSES	737-000	790	96.00
				PROGRAM EXPENSES	737-000	790	15.87
				LIBRARY MEDIA	783-000	790	27.05
				SOFTWARE MAINTENANCE	937-000	790	16.66
				GOOGLE WORKSPACE BUSINESS STARTER (3)	937-000	790	252.00
				CHECK PAYAB 126752 TOTAL FOR FUND			624.77
				Total for fund 271 LIBRARY FUND			30,663.53

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
11/20/2025	PAYAB	126569	RESOURCE RECOVERY AND RECYCLING	OCT. HHW APPOINTMENTS	827-000	528	310.00
12/04/2025	PAYAB	126623	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF DECEMBER	827-000	528	33,515.04
12/30/2025	PAYAB	126712	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF JANUARY	827-000	528	33,515.04
12/30/2025	PAYAB	126714	RESOURCE RECOVERY AND RECYCLING	NOV. HHW APPOINTMENTS	827-000	528	124.00
Total for fund 570 REFUSE FUND							67,464.08

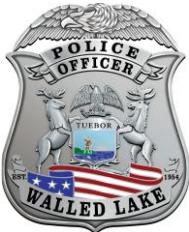
Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
11/20/2025	PAYAB	126554*#	DTE ENERGY	10/14/2025 - 11/11/2025	921-000	537	28.70
				10/14/2025 - 11/11/2025	921-000	537	39.02
				10/14/2025 - 11/11/2025	921-000	538	18.55
				CHECK PAYAB 126554 TOTAL FOR FUND			86.27
12/04/2025	PAYAB	126619*#	MMRMA	M0000837 - INSTALLMENT	823-000	265	14,277.23
				R0000837 - INSTALLMENT	823-000	265	3,587.50
				CHECK PAYAB 126619 TOTAL FOR FUND			17,864.73
12/22/2025	PAYAB	126680*#	DTE ENERGY	11/12/25-12/12/25	921-000	537	32.78
				11/12/25-12/12/25	921-000	537	51.25
				11/12/25-12/12/25	921-000	538	19.12
				CHECK PAYAB 126680 TOTAL FOR FUND			103.15
12/22/2025	PAYAB	126690*#	WATKINS ROSS	PROFESSIONAL SERVICES - AUDIT	812-000	265	1,000.00
				Total for fund 592 WATER AND SEWER FUND			19,054.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
11/20/2025	PAYAB	126542*#	BOSS ENGINEERING	BP - CESO INC PLAN RVW	264-025	000	2,842.50
11/26/2025	PAYAB	126583	CONSUMERS ENERGY	REFUND PROW2025-003	269-001	000	1,000.00
12/04/2025	PAYAB	126603	CODE SAVVY CONSULTANTS LLC	300 EAGLE POND FIRE ALARM	264-031	000	275.00
12/04/2025	PAYAB	126615*#	MCKENNA ASSOCIATES INC	MCKENNA INVOICE OCTOBER SERVICES	264-029	000	531.25
12/17/2025	PAYAB	126645*#	BOSS ENGINEERING	SHORELINE DEMO-JEFF ELICK	264-019	000	600.00
				BP - CESO INC SITE VISIT	264-025	000	67.50
				84 LUMBAR CO. HYDRANT	264-028	000	1,383.75
				CHECK PAYAB 126645 TOTAL FOR FUND			2,051.25
12/17/2025	PAYAB	126654	CONSUMERS ENERGY	ROW ESCROW 1842 WEIR	269-001	000	1,000.00
12/22/2025	PAYAB	126681	GARDNER FIRE ALARM, INC	300 EAGLE POND FIRE ALARM REFUND	264-031	000	847.50
12/22/2025	PAYAB	126685	JOHNY ESSOU	1186 EW MAPLE PLAN RVW REFUND			** VOIDED **
12/22/2025	PAYAB	126688	MIKE KALASHOCO	1075 E W MAPLE PLN RVW REFUND	264-000	000	1,093.50
01/08/2026	PAYAB	126729	CONSUMERS ENERGY	REFUND PROW2025-0001 1657 ASHSTAN	269-001	000	1,000.00
01/08/2026	PAYAB	126736	JOHNY ESSOU	1186 EW MAPLE PLAN RVW REFUND	264-007	000	409.75
01/08/2026	PAYAB	126742	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE 07/01/2025 - 12/31/2025	222-001	000	303.50
				Total for fund 701 TRUST AND AGENCY FUND			11,354.25

Check	Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES								
11/20/2025		PAYAB	126541*	BLUE CARE NETWORK	DECEMBER PAYMENT	231-016	000	17,862.50
11/20/2025		PAYAB	126563*#	MUTUAL OF OMAHA	DECEMBER PAYMENT	231-019	000	1,988.80
12/04/2025		PAYAB	126607*#	FIDELITY SECURITY LIFE INS/EYEMED	DECEMBER PAYMENT	231-020	000	331.18
12/04/2025		PAYAB	126622*#	PRINCIPAL LIFE INSURANCE COMPANY	DECEMBER PAYMENT	231-017	000	1,972.89
12/17/2025		PAYAB	126643*	BLUE CARE NETWORK	JANUARY PAYMENT	231-016	000	18,024.19
12/30/2025		PAYAB	126710*#	MUTUAL OF OMAHA	JANUARY PAYMENT	231-019	000	2,270.19
12/30/2025		PAYAB	126711*#	PRINCIPAL LIFE INSURANCE COMPANY	ACCRUED DENTAL PREMIUM	231-017	000	1,885.75
01/08/2026		PAYAB	126731*#	FIDELITY SECURITY LIFE INS/EYEMED	JANUARY PAYMENT	231-020	000	307.81
Total for fund 705 ACCRUED INSURANCE LIABILITIES								44,643.31
TOTAL - ALL FUNDS								435,689.11

'*-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

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



CITY OF WALLED LAKE

POLICE DEPARTMENT



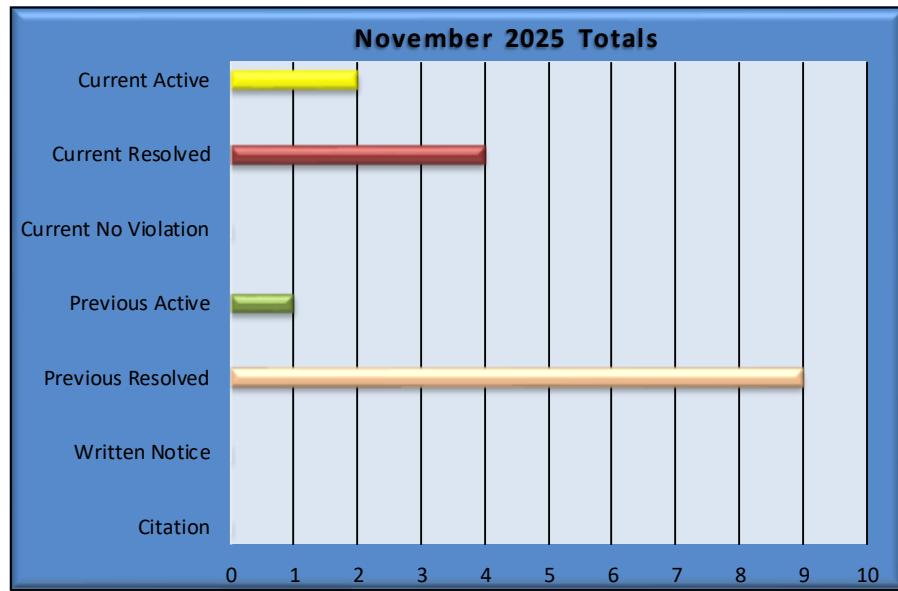
1499 East West Maple Road
Walled Lake, Michigan 48390
Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com

Code Enforcement Monthly Status Report

November 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	0	0	0	3	3	0
Junk Cars	0	0	0	0	0	0	
Noxious Weeds/Grass	0	0	0	0	1	1	Citation
Property Maintenance	1	1	0	0	1	3	0
Stop Work	0	0	0	0	1	1	
Unsafe Property Conditions	0	1	0	0	0	1	
Working w/o a Permit	0	0	0	0	1	1	
Zoning Violation	1	2	0	1	2	6	
Totals	2	4	0	1	9	16	

Totals	
Current Active	2
Current Resolved	4
Current No Violation	0
Previous Active	1
Previous Resolved	9
Written Notice	0
Citation	0



Serving the Community

Code Enforcement Monthly Status Report

November 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
725 S Pontiac Trail/Boat Stored in Front Yard	11/03/25		1			
674 N Pontiac Trail/Change of Use Form Required	11/05/25	1				
E Walled Lake/Arvida//Boat Hoist blocking R.O. W.	11/05/25		1			
725 E Walled Lake/Dumpster Doors on Ground	11/10/25		1			
1270 S Commerce/Unauthorized Signs	11/20/25		1			
1250 E West Maple/Broken Stair Railing	11/24/25	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
430 Nicolet/Improper Storage (Prev Cite)	09/04/25		1		
430 Nicolet/Overgrown Weeds-Tall Grass (Prev Cite)	09/04/25		1		
1141 N Eddie/Overgrowth-Tall Grass-Junk (Due 11/15)	09/10/25		1		
150 Ladd/Work w/o Permits-Stop Work Order	09/24/25		1		
424 Common/Fence in Disrepair (Due 11/28)	10/12/25		1		
590 Pheasant/Overgrown and Junk	10/13/25		1		
1564 S Commerce/Improper Storage	10/22/25		1		
253 Inlet/Utility Pole in Yard	10/27/25		1		
976 N Pontiac Trail/Change of Use	10/30/25	1			

Current Month Details	Date
City-wide/Sign Pickup	11/05/25
City-wide/Sign Pickup	11/06/25
City-wide/Sign Pickup	11/17/25
251 Aqueduct/Peace Officer Detail per Court Order	11/17/25
City-wide/Sign Pickup	11/20/25
City-wide/Sign Pickup	11/23/25
7-11/SESC-Dirt on Roadway-Resolved	11/26/25

Serving the Community

Code Enforcement Monthly Status Report

November 2025

Inactive Events (Watching)	Start Date	Inactive	Total
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	3
1704 E West Maple/Parking Lot in Disrepair	03/25/25	10/09/25	
1909 Appleford/Unauthorized Trucks in Drive(Due 11/15)	10/02/25	11/24/25	

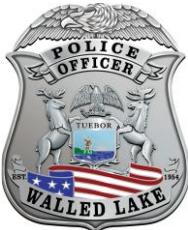
Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
16	3	13	81%

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community



CITY OF WALLED LAKE

POLICE DEPARTMENT



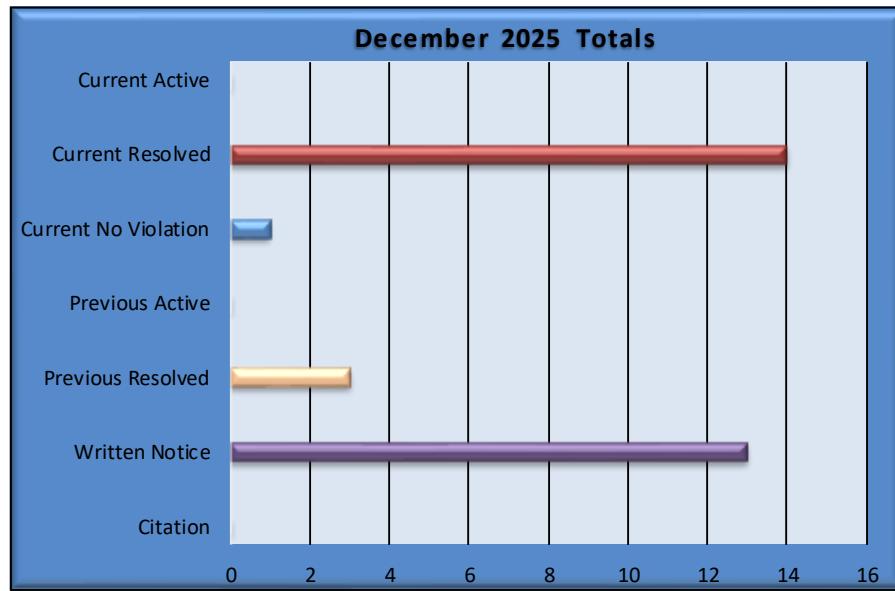
1499 East West Maple Road
Walled Lake, Michigan 48390
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Code Enforcement Monthly Status Report

December 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	0	0	0	0	0	13
Junk Cars	0	1	0	0	0	1	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	0	0	0	0	1	1	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	1	0	0	0	1	
Working w/o a Permit	0	0	0	0	0	0	
Zoning Violation	0	12	1	0	2	15	
Totals	0	14	1	0	3	18	

Totals	
Current Active	0
Current Resolved	14
Current No Violation	1
Previous Active	0
Previous Resolved	3
Written Notice	13
Citation	0



Serving the Community

Code Enforcement Monthly Status Report

December 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
Riley Park/2 Abandon Vehicles	12/08/25		1			
1149 N Eddie/Snow Plowed into Driveway	12/14/25			1		
1111 S Commerce-Sidewalk Snow Removal Notice	12/17/25		1		1	
1270 S Commerce-Sidewalk Snow Removal Notice	12/17/25		1		1	
1125 N Pontiac Trail-Sidewalk Snow Removal Notice	12/17/25		1		1	
1101 N Pontiac Trail-Sidewalk Snow Removal Notice	12/17/25		1		1	
1145 N Pontiac Trail-Sidewalk Snow Removal Notice	12/17/25		1		1	
1260 N Pontiac Trail-Sidewalk Snow Removal Notice	12/17/25		1		1	
1172 N Pontiac Trail-Sidewalk Snow Removal Notice	12/17/25		1		1	
1050 N Pontiac Trail-Sidewalk Snow Removal Notice	12/17/25		1		1	
1050 N Pontiac Trail-Sidewalk Snow Removal Notice	12/17/25		1		1	
155 Arvida/Poles in Lake	12/17/25		1		1	
128 Leon/Boat Dock and Lift in Water	12/17/25		1		1	
100 Chestnut Ridge/Vehs Blocking Sidewalk	12/22/25		1		1	
1125 N Eddie/Unauthorized Business	12/24/25		1		1	

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
976 N Pontiac Trail/Change of Use	10/30/25		1		
674 N Pontiac Trail/Change of Use Form Required	11/05/25		1		
1250 E West Maple/Broken Stair Railing	11/24/25		1		

Current Month Details	Date
Research for Snow Removal-City Wide	12/15/25
1125 N Eddie/Research for Noise Complaint	12/15/25
City-wide/Sign Pickup	12/15/25
7-11 Site (Decker/E West Maple)/SESC check	12/22/25

Serving the Community

Code Enforcement Monthly Status Report

December 2025

Inactive Events (Watching)	Start Date	Inactive	Total
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	3
1704 E West Maple/Parking Lot in Disrepair	03/25/25	10/09/25	
1909 Appleford/Unauthorized Trucks in Drive(Due 04/01/26)	10/02/25	11/24/25	

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
18	0	18	100%

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community



CITY OF WALLED LAKE

FISCAL YEAR 2027

STRATEGIC BUDGET PLANNING

DATE

TIME

BUDGET WORKSHOP 1 <ul style="list-style-type: none">Revenue ProjectionsDrug ForfeitureDebt Service FundTransportation	March 21, 2026	9 – 11am
BUDGET WORKSHOP 2 <ul style="list-style-type: none">Local & Major RoadsCapital Purchases & ProjectsGeneral Fund	March 28, 2026	9 – 11am
BUDGET WORKSHOP 3 <ul style="list-style-type: none">Downtown Development AuthorityEnterprise FundsLibraryRefuse	April 11, 2026	9 – 11am
PUBLIC HEARING	May 19, 2026	7:30pm
BUDGET ADOPTION	June 16, 2026	7:30pm

MARCH							APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
										1	2	3	4														
1	2	3	4	5	6	7	5	6	7	8	9	10	11	3	4	5	6	7	8	9	1	2	3	4	5	6	
8	9	10	11	12	13	14	12	13	14	15	16	17	18	10	11	12	13	14	15	16	7	8	9	10	11	12	13
15	16	17	18	19	20	21	19	20	21	22	23	24	25	17	18	19	20	21	22	23	14	15	16	17	18	19	20
22	23	24	25	26	27	28	26	27	28	29	30			24	25	26	27	28	29	30	21	22	23	24	25	26	27
29	30	31												31							28	29	30				



MEMORANDUM

City of Walled Lake · 1499 E. West Maple Road · Walled Lake, MI 48390 · (248) 624-4847

To: Walled Lake City Council
From: Vahan Vanerian, City Attorney
Re: City Boards and Commissions
Date: 01-12-2026

As a follow up to prior discussions regarding membership on city boards and commissions, below is a list of various city boards and commissions and applicable ordinances, state laws and charter provisions pertaining to membership requirements for each. If the number and/or qualifications pertaining to membership on a particular board or commission is prescribed by ordinance, then changing the number and/or qualifications would require an ordinance amendment, provided the desired change is allowable under state law and/or charter. Generally, unless a specific state law or charter provision prescribes a different procedure, it is the duty of the Mayor to nominate individuals to fill vacancies on boards and commissions, and the duty of Council to either approve or deny the Mayor's nominations. The Mayor may entertain recommendations from council members, city administration or the public at large concerning potential mayoral nominees. In the absence of a state law provision to the contrary, the general eligibility requirements under *Sec. 5.1* of the city charter apply to board/commission member eligibility.

Planning Commission

Number of Members: Current ordinance requires seven (7) members. *Sec. 58-29*. State law allows a five (5), seven (7) or nine (9) member commission. *MCL 125.3815(2)*. Increasing or decreasing the number of planning commission members would require an ordinance amendment.

Elected/Appointed City Official Board Membership: Current ordinance allows appointment of the city manager and one (1) elected official (mayor, or council member) to the planning commission as ex officio members. State law allows appointment of multiple elected officials to the planning commission as ex-officio members, unless prohibited by charter. *Sec. 5.1* of the city charter limits appointment of not more than one (1) elected official to: 1) the planning commission; 2) zoning board of appeals, and; 3) parks and recreation commission.

Other Membership Considerations: Both state law and local ordinance allow appointment of not more than one (1) non-city resident to the planning commission. *Sec. 58-29(d). MCL 125.3815(4).*

Zoning Board of Appeals

Number of Members: Both state law and local ordinance require not less than a five (5) member board. *MCL 125.3601(3). Sec. 23.01(a).* Both state law and local ordinance authorize the appointment of two (2) alternate members who shall serve as voting members in the event one or more of the regular members is absent or unavailable for one or more meetings, however, the board may not conduct business unless at least three (3) regular members are present. *MCL 125.3601(12).*

Elected/Appointed City Official Board Membership: State law, local ordinance and city charter all authorize appointment of not more than one (1) elected official to serve on the ZBA provided the elected official shall not serve as the chairperson of the ZBA. *MCL 125.360(6).* Local ordinance further requires one (1) member of the ZBA shall also be a member of the planning commission. *Sec. 23.01(a). MCL 125.3601(4).* If provided by ordinance, city council may act as the zoning board of appeals. *MCL 125.3601(2).*

Other Membership Considerations: A board member who is also a member of council or the planning commission shall not participate in a public hearing nor vote on a matter that the member voted on as a member of either council or the planning commission. *MCL 125.3601(13).* Board members must be city residents. *MCL 125.3601(5).*

Downtown Development Authority

Number of Members: Current ordinance requires an eleven (11) member board. *Sec. 26-27(b).* State law requires a minimum of nine (9) members and a maximum of thirteen (13) members. *MCL 125.4204(1).* Increasing or decreasing the number of DDA board members would require an ordinance amendment.

Elected/Appointed City Official Board Membership: Under state law, the city's chief executive officer, or a member of city council designated by the chief executive officer, shall serve as a board member. The city's DDA ordinance further provides that the Mayor shall also serve as an ex officio member of the DDA board. *Sec. 26-27(b).* State law, city charter and local ordinance are silent as to whether additional elected or appointed city officials may serve on the DDA board.

Other Membership Considerations: Both state law and local ordinance require that not less than a majority of the DDA board members shall have an interest in property located in the DDA district. *Sec. 26-27 (b). MCL 125.4204(1).*

Parks and Recreation Commission

Number of Members: State law authorizes the creation of a Parks and Recreation Commission but contains no provisions or requirements applicable to the composition or membership of a Parks and Recreation Commission. *MCL 123.51, 123.53.* Current ordinance requires a seven (7) member commission. *Sec. 54-37.* Neither state law nor charter place any limitations on the number of commission members. Increasing or decreasing the number of commission members would require an ordinance amendment.

Elected/Appointed City Official Board Membership: City Charter allows (but does not require) appointment of not more than one (1) elected official to the Commission. *Sec. 5.1.* Local ordinance requires appointment of one (1) planning commission member to the Parks and Recreation Commission. *Sec. 54-37.*

Other Membership Considerations: Commission members must be residents of the city per local ordinance. *Sec. 54-37.*

Board of Review

Number of Members: The General Property Tax Act provides: “The size, composition, and manner of appointment of the board of review of a city may be prescribed by the charter of a city”. *MCL 211.28(4).* *Sec 9.6* of the city charter requires a three (3) member Board of Review.

Elected/Appointed City Official Board Membership: City Charter prohibits city officers and employees from serving on the Board of Review. *Id.* Consequently, elected or appointed city officials are not eligible to serve on the Board of Review. *Id.*

Other Membership Considerations: Members of the Board of Review must own property in the city. *Id.*

Library Board

Number of Members: State law requires a Library Board of not less than five (5) members. *MCL 397.202(1).* Council may adopt an ordinance increasing the size of the Board to either seven (7) or nine (9) members. *MCL 397.202(2)*

Elected/Appointed City Official Board Membership: Pursuant to state law, “Not more than 1 member of the city council may be a member of the board at any 1 time”. *MCL 397.202(1).* Local charter and ordinance provisions that place requirements or limitations on Library Board membership generally do not apply to Library Boards. *Benton Harbor Library Board v City of Benton Harbor*, 99 Mich App 62 (1980).

Other Membership Considerations: Under state law, the mayor nominates individuals to fill vacancies on the board subject to approval by city council. *MCL 397.202(1).* Local residency requirements do not apply to Library Board member eligibility. *Benton Harbor Library Board v*

City of Benton Harbor, 99 Mich App 62 (1980). Council may adopt an ordinance increasing the current three (3) year term of Library Board members to a five (5) year term. *MCL 397.202(3)*.

Construction Board of Appeals

Number of Members: The State Construction Code Act requires municipalities administering the Michigan Building Code to create a local Construction Board of Appeals, consisting of not less than three (3) members, to hear appeals and requests for variances from building code requirements. *MCL 125.1514(1)*. Accordingly, the city adopted an ordinance creating a Construction Board of Appeals consisting of three members. *Sec. 14-122*. The mayor nominates members to the board subject to approval by city council. *Id.*

Elected/Appointed City Official Board Membership: Neither state law nor local ordinance expressly prohibit or permit city officials from serving on the Board.

Other Membership Considerations: Both state law and local ordinance require that members possess the necessary experience, training and qualifications to perform the functions of the Board. *Id. MCL 125.1514(1)*.

Building Authority

Number of Members: The city created the Building Authority in 1966 by adopting Articles of Incorporation pursuant state law authorizing the creation of a Building Authority. *MCL 123.955*. The purposes of the Building Authority include acquiring, maintaining and improving municipal property and buildings. Through the mid 1990's, the city routinely utilized the Building Authority for various construction and improvement projects on the city's municipal campus including improvements to city hall and construction of the fire hall. Since the mid 1990's, the Building Authority has been largely dormant as city administration and council have assumed most responsibilities related to improvement, maintenance and operation of the city's municipal campus.

The Articles of Incorporation determine the number, terms and manner of selection of the authority members responsible for control and oversight of the Authority. *MCL 123.955(1)(d)*. The Articles of Incorporation adopted by the city provide for a three (3) member commission appointed by city council. *Art. VII*.

Elected/Appointed City Official Board Membership: The Articles of Incorporation prohibit elected officials and city employees from serving on the commission. *Id.*

Other Membership Considerations: The Articles of Incorporation impose a two (2) year residency requirement to serve on the commission.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ESTABLISHING THE TIME, PLACE, AND
THE 2026 SCHEDULE OF REGULAR MEETINGS FOR THE
CITY OF WALLED LAKE PURSUANT TO THE CITY
CHARTER; PROVIDING FOR PUBLICATION

RESOLUTION 2026-02

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 20th day of January 2026 at 7:30 p.m.

WHEREAS, Section 4.1 the Council shall constitute the legislative and governing body of the city and which shall have power and authority, except as in this charter or by statute otherwise provided...and shall have the authority to adopt such laws, ordinances and resolutions; and

WHEREAS, the Open Meetings Act (OMA) is 1976 PA 267, MCL 15.261 through 15.275 a “public body” is broadly defined as: [A]ny state or local legislative governing body, including a board, commission, committee, subcommittee, authority, or council, that is empowered by state constitution, statue, charter, ordinance, resolution, or rule...; and

WHEREAS, the Open Meetings Act (OMA) requires for Regular Meetings of a public body, there shall be posted within 10 days after the first meeting of the public body in each calendar or fiscal year a public notice stating the dates, times, and places of its regular meetings; and

WHEREAS, in accordance with the City Charter, Section 6.1 the Council shall provide by resolution for the time and place of regular meetings.

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

Section 1. The 2026 Schedule of Regular Council Meetings attached as Exhibit “A” is approved.

Section 2. The City Clerk is authorized and instructed to publish the 2026 Schedule of Regular Meetings.

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

AYES: ()
NAYS: ()
ABSENTS: ()
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF OAKLAND) SS

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor



CITY OF WALLED LAKE
2026 SCHEDULE OF REGULAR MEETINGS

CITY COUNCIL - 3rd Tuesday, 7:30 PM in the Council Chambers

JANUARY	20	FEBRUARY	17	MARCH	17	APRIL	21
MAY	19	JUNE	16	JULY	21	AUGUST	18
SEPTEMBER	15	OCTOBER	20	NOVEMBER	17	DECEMBER	*1
* 1st Tuesday							

DOWNTOWN DEVELOPMENT AUTHORITY - 2nd Tuesday, 4:00 PM in the Council Chambers

JANUARY	13	FEBRUARY	10	MARCH	10	APRIL	14
MAY	12	JUNE	9	JULY	14	AUGUST	11
SEPTEMBER	8	OCTOBER	13	NOVEMBER	10	DECEMBER	8

LIBRARY BOARD - 3rd Friday, 9:00 AM in the Library

JANUARY	16	FEBRUARY	20	MARCH	20	APRIL	17
MAY	15	JUNE	19	JULY	17	AUGUST	21
SEPTEMBER	18	OCTOBER	16	NOVEMBER	20	DECEMBER	18

PARKS & RECREATION COMMISSION - 2nd Monday, 7:30 PM in the Council Chambers

JANUARY	12	FEBRUARY	9	MARCH	9	APRIL	13
MAY	11	JUNE	8	JULY	13	AUGUST	10
SEPTEMBER	14	OCTOBER	12	NOVEMBER	9	DECEMBER	*7
*1st Monday							

PLANNING COMMISSION - 2nd Tuesday, 7:30 PM in the Council Chambers

JANUARY	13	FEBRUARY	10	MARCH	10	APRIL	14
MAY	12	JUNE	9	JULY	14	AUGUST	11
SEPTEMBER	8	OCTOBER	13	NOVEMBER	10	DECEMBER	8

TRAFFIC SAFETY BOARD - 2nd Tuesday, 7:00 PM in the Fire Department

JANUARY	13	FEBRUARY	10	MARCH	10	APRIL	14
MAY	12	JUNE	9	JULY	14	AUGUST	11
SEPTEMBER	8	OCTOBER	13	NOVEMBER	10	DECEMBER	8

ZONING BOARD OF APPEALS - Last Monday, 7:30 PM in the Council Chambers

JANUARY	26	FEBRUARY	23	MARCH	30	APRIL	27
MAY	*18	JUNE	29	JULY	27	AUGUST	31
SEPTEMBER	28	OCTOBER	26	NOVEMBER	30	DECEMBER	28
*3rd Monday							

TAKE NOTE: ALL MEETINGS ARE HELD IN THE COUNCIL CHAMBERS AT CITY HALL, 1499 E. WEST MAPLE RD., WALLED LAKE, MICHIGAN UNLESS NOTED OTHERWISE. FOR INFORMATION ON CANCELLED, SPECIAL, OR RE-SCHEDULED MEETINGS, CHECK THE BULLETIN BOARD AT CITY HALL WHERE NOTICES OF SUCH MEETINGS WILL BE POSTED OR CONTACT CITY HALL (248) 624-4847.