



**NOTICE OF PUBLIC MEETING  
CITY OF WALLED LAKE  
PUBLIC HEARING  
and  
REGULAR COUNCIL MEETING  
Tuesday, May 19, 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-sKMEw/featured>

WELCOME & INTRODUCTION	<i>Public Hearing and Regular Council Meeting of Tuesday, May 19, 2026</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
APPROVAL OF MINUTES	1. Regular Council Meeting Minutes of April 21, 2026 2. Regular Council Meeting Minutes of May 5, 2026	Pg.3 Pg.21
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
PUBLIC HEARING	1. Fiscal Years 2027 and 2028 Budget Appropriations	
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	Pg.30 Pg.41  Pg.50 Pg.72
CORRESPONDENCE		
ATTORNEY’S REPORT	1. Request for Closed Session pursuant to Open Meetings Act, MCL 15.268, Sec. 8(a)	
UNFINISHED BUSINESS		

NEW BUSINESS

- |  |       |
|--|-------|
| 1. Special Event Agreement – Walled Lake Civic Fund  | Pg.75 |
| 2. Proposed Resolution 2026-10 DDA Budget Amendment  | Pg.83 |
| 3. Proposed Resolution 2026-11 Millage Request and Tax Levy  | Pg.85 |
| 4. Proposed Resolution 2026-12 Delinquent Water and Refuse Receivables<br>to be placed on the Summer 2026 Tax Roll | Pg.87 |

COUNCIL COMMENTS

MAYOR’S COMMENTS

AUDIENCE PARTICIPATION

ADJOURNMENT

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

Members of the public who wish to speak during audience participation via virtual means may press \*9 on their telephone keypad. Pressing \*9 will activate the “raise hand” feature. Due to limitations with muting and unmuting members of the public will be called on one at a time. Please introduce yourself by stating your name and address for the record. You will have three (3) minutes to share your comments. At the conclusion of your three (3) minutes, you will be muted and removed from the public comment queue. Participants may also choose to submit written comments to the City Clerk by noon day of the meeting to [clerk@walledlake.com](mailto: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](https://www.michigan.gov/mpsc/0,9535,7-395-93308_93325_93425_94040_94041---,00.html)



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, APRIL 21, 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 Council Member Schinzing.

**ROLL CALL**

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

**OTHERS PRESENT**

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

**CM 04-01-26 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT'S MEETING**

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

Roll Call Vote

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

**REQUESTS FOR AGENDA CHANGE**

Council Member Schinzing requested to add discussion for a code of conduct for employees during audience participation at meetings.

**APPROVAL OF MINUTES**

**1. Regular Council Meeting Minutes of March 17, 2026**

**CM 04-02-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF MARCH 17, 2026**

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

Roll Call Vote

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

**2. Regular Council Meeting Minutes of April 7, 2026**

**CM 04-03-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF APRIL 7, 2026**

Motion by Ambrose, seconded by Schinzing, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of April 7, 2026.

Roll Call Vote

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

**PRESENTATION**

**1. Great Lakes Water Authority – Water Service Contract**

- **Proposed Resolution 2026-08 Great Lakes Water Authority (GLWA) Water Service Contract Amendment 6**

Mrs. Coffey provided a brief overview of the contract process. She explained that Walled Lake is one of approximately 80 communities under contract, all of which follow a model agreement originally established around 2007–2008. These contracts are reopened every four years, with a contract team working with approximately 20–25% of the communities during each cycle. The current amendment pertains to Exhibits 1 and 2, which outline contractual demands. GLWA representatives have met with City staff and WRC, an agreement has been reached and approved in attached exhibits.

Mayor Gunther asked about water usage trends and whether recent increases were due to recent break.

Mrs. Coffey explained that overall water usage is down, including average daily usage. She said that most customer usage has declined, emphasizing that as a governmental entity, water usage is influenced by multiple factors beyond local consumption alone.

Mayor Gunther raised concerns regarding a recent period of interrupted service.

Mrs. Coffey clarified that the data presented reflects the last three years and does not include the most recent year. Mrs. Coffey explained if a break does occur within the 3-year review, that data is removed, it is not taken into account for water rate calculations.

City Manager Whitt explained that water usage began declining around 2018–2019, correlating with the transition to the Oakland County Water Resources Commissioner (WRC) system, during which underground leaks were identified. Mr. Whitt confirmed that the WRC transition significantly reduced water loss and improved system efficiency, crediting Mr. Ladd’s leadership.

Finance Director Pesta explained that while usage has declined, WRC rates are expected to increase due to bonding for a new facility in Pontiac, these costs will be passed on to municipalities.

City Manager Whitt clarified that city water rates are set by WRC, not GLWA, and that inquiries should be directed accordingly.

Mayor Gunther noted that WRC is planning a \$140 million bond to consolidate six facilities, which will impact customer water bills.

Mayor Gunther requested a detailed history of the 14 Mile Road water main issues.

Mrs. Coffey acknowledged that the recent pipe failures are unacceptable and do not meet expected service levels. She introduced members of the GLWA team and explained that the affected pipe system is approximately 50 years old, though it was expected to last up to 100 years. She explained that GLWA inherited this infrastructure during the Detroit water system transition. The system includes large transmission mains, including 42-inch diameter pipes under high pressure. Some GLWA infrastructure is over 100 years old, and replacement prioritization is based on age and condition. Mrs. Coffey outlined the history of failure. She explained the initial failure in 2017; subsequent failures in September and March 2026; and the pipe that failed on March 7 had been inspected five years prior with no detected defects. Mrs. Coffey explained that pipe sections are approximately 20 feet long and that about 60 sections have been replaced to date. GLWA anticipates significant future investment will be required to achieve the level of service expected.

Council Member Woods requested clarification on why failures continue to occur along 14 Mile Road even with the presence of both a large transmission main and a 24-inch main.

Mrs. Coffey introduced Mr. Pete Fromm, project manager from GLWA who explained the 42-inch transmission main is from the 1970s and is being replaced (west of M-5 to west of Novi Road) while there is a 24-inch main that was installed in 2020 to provide redundancy, the 24-inch line can support average daily demand and maintain service to the Walled Lake master meters.

Council Member Woods asked why redundancy failed during the March 7 break.

Mr. Fromm explained that valve configurations east of M-5 and system flow conditions limited the effectiveness of the backup system at that time. Operational adjustments were required to stabilize service.

Mayor Gunther expressed concern regarding the poor project management, insufficient planning, traffic impacts, and lack of coordination, specifically citing heavy truck traffic on East Walled Lake Drive.

Mrs. Coffey responded that GLWA strives to follow best practices and coordinates with multiple agencies, including the Road Commission for Oakland County (RCOC), but acknowledged that improvements in coordination and communication are needed. She said GLWA has the best people who oversee these types of projects.

Mayor Gunther stated that there appears to be a lack of coordination between GLWA, RCOC, and WRC.

Mrs. Coffey agreed and committed to improving communication and ensuring the city is more involved in planning processes.

Council Member Woods requested an update on construction timelines.

Mr. Fromm explained the 42-inch main installation was completed. The 48-inch main completion is approximately one week behind schedule. He explained their testing is underway, with the 42-inch main expected to return to service west of M-5 to Wixom's master meter by early May. He explained road restoration along 14 Mile Road is underway in coordination with RCOC and the project remains on track for completion by late June or July.

Council Member Woods referenced discussions in Novi regarding pressure fluctuations caused by switching between DTE power and generator systems.

Mrs. Coffey explained that pressure transients (waves) can occur during power interruptions and may impact system stability. GLWA works to minimize these effects but acknowledged challenges when DTE outages occur.

Mayor Gunther emphasized the need for improved mass communication, including a potential text alert system.

Mrs. Coffey outlined GLWA's current emergency communication protocol which includes 24/7 system monitoring; initial notification to DPW directors in affected communities; activation of emergency operations as needed; and public communication coordinated through local agencies. She noted that six communities were impacted during the most recent incident, though not all experienced full-service disruption.

City Manager Whitt expressed concern that notification to the City occurred via email at 4:00 a.m. and stressed the need for more effective communication. He emphasized that residents often attribute system failures to City leadership due to lack of clear information.

Mrs. Coffey agreed that communication improvements are necessary and expressed openness to developing enhanced notification systems, including potential push alerts, in collaboration with the city.

Council Member Schinzing asked about ongoing testing and investigation of pipe failures.

Mrs. Coffey explained that failed pipes undergo forensic analysis, confirming that the issue stems from pipe degradation rather than external interference. The pipes are prestressed concrete with internal wire reinforcement, and failures are occurring due to accelerated wire deterioration beyond expected rates. She explained that GLWA is evaluating a hybrid approach of increased monitoring and large-scale replacement. Significant investment will be required moving forward to maintain system reliability and meet service expectations. Ms. Coffey said that enhanced communication strategies will require additional follow-up discussions with the city.

**CM 04-04-26 MOTION TO APPROVE RESOLUTION 2026-08 A RESOLUTION TO APPROVE AMENDMENT NO. 6 TO WATER SERVICE CONTRACT BETWEEN GREAT LAKES WATER AUTHORITY AND CITY OF WALLED LAKE**

Motion by Schinzing, seconded by Woods, CARRIED UNANIMOUSLY: To approve resolution 2026-08 a resolution to approve amendment No. 6 to water service contract between Great Lakes Water Authority and City of Walled Lake.

Roll Call Vote

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

**NEW BUSINESS**

Council Member Schinzing requested to address the City's Code of Conduct related to staff and city council during audience participation. Council Member Schinzing said that the Constitution affirms the public's right to petition and address their government, and that elected officials have an obligation to listen. He stated that during public comments, Council Members and staff should refrain from responding either verbally or through gestures to individuals addressing the Council. He further stated that if a Council Member or staff member is uncomfortable with comments being made, they may leave the meeting temporarily rather than engage. Council Member Schinzing said that enforcement measures would include censure for Council Members and disciplinary action for staff, up to and including termination with cause, in order to mitigate legal risk and maintain decorum. He said that Council should not engage in back-and-forth during public comment, individuals should not be required to remain present if they feel uncomfortable and may step away at their discretion.

Council Member Arnold said that sounds reasonable, but where do you draw the line. He said he recalled a couple meetings ago, one of our peers was challenged.

Mayor Gunther directed City Attorney Vanerian to provide a policy at the next council meeting.

Council Member Schinzing said no one should sit through anything they are uncomfortable, as the government we are tasked with listening to the residents, they have three (3) minutes. He moved to direct the city attorney to draft code of conduct policy for city council and staff.

Mayor Gunther said this was a directive not a motion.

Council Member Woods questioned then if something is said that is not true, council is not able to correct. He did not agree with this. Council Member Woods said city official emails are readily available, we can all be reached. Council Member Woods said if someone said misinformation, he would like to respond.

Mayor Pro Tem O'Rourke thanked the Clerk, Ms. Stuart, for her efforts in enforcing the three-minute time limit for public comment. He noted that since the issue was first raised at a prior meeting, she has done an effective job maintaining order and ensuring speakers adhere to the established time constraints. Mayor Pro Tem O'Rourke explained input from City Attorney Vanerian regarding the proposed changes Code of Conduct is necessary. He agreed with concerns raised by Council Member Arnold and Woods.

City Attorney Vanerian said he will review rules of conduct and ethics policy and reporting back to council.

**CM 04-05-26 TO DIRECT THE CITY ATTORNEY TO DRAFT CODE OF CONDUCT LANGUAGE FOR COUNCIL MEETINGS FOR CITY COUNCIL AND STAFF**

Motion by Schinzing, seconded by Arnold, CARRIED UNANIMOUSLY: To direct the city attorney to draft code of conduct language for council meetings for city council and staff.

**Roll Call Vote**

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

**AUDIENCE PARTICIPATION**

Mr. Jerry Anderson, 127 S. Pontiac Trail, a Walled Lake resident since 1978 acknowledging progress on the 14 Mile Road project and expressed appreciation for the anticipated reopening timeline. He then shifted his comments to the East Bay matter, confirming it was an agenda item. He stated that the issue has created friction among residents. He identified himself as President of the Lake Area Homeowners Association (LAHA), which represents residents with riparian rights on Walled Lake and Shawood Lake. He noted that at least one East Bay resident is a member of LAHA due to having riparian rights. Mr. Anderson explained that under the 2002

Planned Unit Development (PUD) agreement between the city and the East Bay developer, motorized boats were prohibited. He described this provision as a key condition of the agreement, noting that the City granted significant concessions to the developer including variances related to building height, density, setbacks, and elevations to make the project financially feasible. He stated that, in his view, the primary benefit retained by the city in the agreement was the prohibition of motorized boats. He explained that the development did not provide financial contributions for any infrastructure improvements, which, this development has contributed to ongoing traffic and safety concerns in the area since being built. He said look at Leon Road, that is a death threat. Mr. Anderson emphasized that the East Bay development is now established and has been in place since 2002, like it or not. He questioned why the issue of allowing motorized boats is being revisited, stating that the existing bylaws clearly prohibit them. He suggested that the current discussion attempts to address a problem that does not exist. He referenced prior consideration of the issue in 2016, noting that the Planning Commission recommended denial in a 5–1 vote and that the City Council also denied the request in a 5–2 vote. He questioned what has changed since that time to warrant reconsideration. He said the only change that he is aware of is the new council members. Mr. Anderson said he does not believe a hardship exists, noting that East Bay continues to develop and sell units, some starting at \$300,000 and reiterated his concern regarding reopening the matter.

Kelly Adams, 100 East Bay Drive explained she is a co-owner in East Bay Village. She said a few of us are here tonight to ask the Council to table the discussion to amend our PUD regarding the motorized boat docking for their community. She said they need to take a pause to ensure transparency and to evaluate the heavy impacts of this proposal. She explained there are issues such as legal validity. The board is acting upon an 11-year-old vote that was never to their knowledge finalized. This may not reflect the current will of our 248 co-owners. Our community has turned over quite a bit in the last 11 years, and a new vote should be taken with our current community. We feel that there's a disproportionate loss. The prior drafted plan sacrifices 2/3 of our shared waterfront. There are also safety and environmental concerns. We have seen no plans for swimming safety, pollution control, etc. There's a concern that the water depth is insufficient for safe boating maneuvering. We have financial unknowns, there's a lack of clarity in what the insurance costs, accident and damage liability. What happens to the strain on their parking and who is ultimately paying for the construction and maintenance of our boat dock and slips. In closing, we're simply requesting the deferment until a formal committee meeting can occur. She said they want to protect their community areas as well as the entire community, not just for a small minority. She asked for time to review the economic and physical impacts before making a permanent change to their neighborhood.

Scott Toth, 455 Sparks stated that much of the discussion regarding East Bay has focused on the eastern portion of the development, while he believes concerns on the western side warrant greater attention. He explained stormwater drainage improvements that were identified in 2018, specifically related to the detention pond located on the west side of the development. He explained that, according to prior plans prepared by Boss Engineering, backflow prevention measures (check valves) were to be installed as part of drainage area improvements. Mr. Toth described ongoing issues with the detention pond, noting that it fills during rain events and, once reaching capacity, overflows onto his property. He indicated that the runoff contains parking lot drainage, which has negatively impacted vegetation, created standing water, and contributed to

mosquitoes and other pests. He also expressed concern about erosion and the effect on his ability to safely use his yard with his children. He further stated that drainage in the area is constrained, with no clear outlet for excess water once overflow occurs. As a result, water remains on his property until it evaporates or is manually pumped out, which he indicated has become his responsibility. Mr. Toth questioned whether the detention pond is being properly maintained, including whether dredging and other upkeep activities are occurring as intended. He expressed concern that if existing stormwater infrastructure is not being maintained, it raises broader concerns about overall management of the development.

Chris Tamer, 435 Decker, has lived in the city since 1991 and he does have deeded access to the lake by way of Leon Road. He said there has been an abundance of boats on the lake. How many boats can a resident have on the water. He said this is a problem in Novi as well. He said overcrowding is apparent, who enforces the number of boats on the lake who should not be there. He does not want to lose his lake access because he has not used it. He asked council to visit the number of boats on the lake before even considering East Bay's request.

Council Member Ambrose said it has become relaxed and he will bring up under discussion that that is something that should be focused on.

Diana Sabo, 444 Old Pine Way, said she is a member of the East Bay Board of directors. She said she is very concerned about the lack of acknowledgement of their riparian rights. They have 250 or so condos and they are asking for 15 boat slips. She said over 90% of the residents, said "yes", they want boat slips. She said it was her understanding that when the owner made the agreement with Walled Lake, the question of riparian rights wasn't even acknowledged. She said they are the only condo association on the lake that does not have boat slips and she thinks that is sad, especially considering that there are boats all over the lake from nonresidents.

Sylvia Toth, 455 Sparks Lane stated that she and her husband moved to Walled Lake in approximately 2015 and have enjoyed being part of the community. She said that they have attended many City Council meetings, many of which have involved discussion related to the East Bay development. Mrs. Toth referenced the 2002 Planned Unit Development (PUD) agreement, which prohibited motorized boats, and this condition was clearly established. She also acknowledged that certain issues during the original development process are in the past but emphasized that ongoing concerns remain. She stated that drainage issues related to "Drainage Area H" have been discussed at multiple Council meetings, with commitments made for improvements. However, she indicated that flooding continues to impact not only her property but also on multiple neighboring homes. She noted that these issues occur regularly across seasons and her husband provided council with picture documentation. Mrs. Toth said the backflow prevention measures have not been completed. She stated that runoff from the East Bay detention area continues to discharge onto her property, contributing to standing water, property damage, and usability issues. She described impacts to her household to include flooding of her yard, limiting use by her children; water damage to personal property, including items stored in a shed; ongoing concern about potential structural flooding, noting that a neighboring home has experienced flooding. Mrs. Toth questioned whether proper maintenance of the detention basin, including cleaning out the debris from the basin, is being performed. She stated that addressing these drainage and maintenance issues should be prioritized before

consideration of additional requests related to lake use and expressed concern for protecting her property and family.

Mark Lampinen said we're asking for ½ of 1% of the residents of East Bay to be allowed to have a boat on the water. It's not like there's going to be a great influx of all these boats speeding around. As far as the water situation is concerned. He said he sympathizes with the neighbors. Certainly, something was approved with this design for our community. If there's something that needs to be corrected, he agrees that they should be looking at that. But it shouldn't stand in the way of them getting at least a few boat slips. He said boat slips at Easy Bay will increase our property value, therefore the tax base. He explained that their development is a huge tax paying community, he thinks they deserve to have a limited number of boat slips. He said he has been waiting 26 years for this moment. He said this agreement from 2002 between the builder and the city was a secret agreement. He said he is one of the original purchasers and none of this was ever mentioned to him. He said having some boat access would help their property values increase and future sales would be higher, bringing in an increased tax base.

Tina Miller, 1957 West Lake Drive, said she is the riparian representative on the Lake Improvement Board and chairperson of the Walled Lake Improvement Board. She said she has attended previous meetings where East Bay presented requests. She said there is a dock there but not for boating purposes. She said this information is within their disclosure documents when they purchase condominiums at East Bay. She said that she has documentation about boat capacity for the lakes around this area and she offered to share this information that speak about the impact of boats towards lake quality and safety.

Resident Shannon from Shoreline explained she is speaking for majority, letting council know that they do not want the boat docks at East Bay. She said there are two main reasons, one being it is very, very, very crowded. She said there is a huge Leon Road dock in that area, and adding another 12 boats is not safe for people in that area. She said the traffic in that area is already bad, and it will only become worse. She said there are alternative solutions as everyone stated previously that all 248 people that bought into these condos were well aware that boat docks did not come with them. She said it was explicitly clear in the deed. She said when she bought her condo at Shoreline six years ago, she explicitly asked if boat slip was available.

Nate Marco, 115 Arvida, said he is disappointed to be here tonight because this issue has already been reviewed multiple times, including in 2002, 2015, and 2018. Revisiting the same arguments without new information feels like an inefficient use of everyone's time. He explained he wanted to address what he sees as a flawed argument being raised, that being some ordinances may already be violated, we should consider changing the rules. That reasoning doesn't hold. He explained if someone chooses to exceed the speed limit on East Lake Drive, we wouldn't respond by raising the speed limit to accommodate that behavior. Ordinances exist for a reason, and they should be enforced not adjusted to match violations. He explained that if council members review the historical records and agreements as some of you have been asked to do you'll find that the contractual limitations and legal framework surrounding this issue are clearly established and not subject to change in the way being suggested. He said he wanted to correct a point that continues to be mischaracterized regarding the EGLE study, the study did not approve or recommend a specific number of boats, whether 44, 25, or even 15. It concluded that, at the

time, adding 15 boats to the entire lake would have a minimal impact. That study is now quite dated, and we have already exceeded those conditions. Using it to justify further expansion is misleading. He said continuing to revisit settled matters without new, substantive information is frustrating. He urged council to rely on the established agreements and prior decisions rather than reopening this issue again

Mark Adams, 1721 East Lake Drive expressed his opposition to the proposed boat slips at East Bay. He explained his concern is simple, once you open the door, it will not stop there, don't let the genie out of the bottle. If 15 slips are approved, it is almost certain that requests will follow for 20, then 30, then 60. And when those larger requests are eventually denied, the City could very well face legal challenges as a result. He said historically, it goes back more than 250 years, Oakland County had 300 and some people. There were 500 Native Americans living in Walled Lake because it was the spot, a gem, don't screw it up. Cass Lake has become overcrowded and, at times, chaotic. Even on Union Lake, when public access points fill up, it leads to congestion and safety concerns. He said if council allows boats at East Bay, they are opening it up to all these other developments. He said Walled Lake will become Cass Lake. He said not to let the genie out of the bottle.

Mark Miller, 1957 West Lake Drive, said there were two state of Michigan supreme court rulings 1991 and 1992 that gave specific jurisdictions, the local community, the zoning power for boat docking ordinances. He said EGLE does not control how many boats are on the lake, it is under the control of the local government according to the Supreme Court.

Mayor Gunther said anyone who wishes to speak on this topic to submit it in writing as it is going to be tabled as requested.

Council Member Ambrose said the residents are here for a reason they have something to say they should be able to speak.

Marilyn Boylan, 761 E Walled Lake, said they purchased their lot in Walled Lake because it was supposed to be the largest lake in Oakland County that did not have public access. She said that it was a drawing card for them. She said she would highly encourage council to go back to the stickers that were issued for boats.

James Gross, 1316 Leon thanked the police for writing tickets. He said he did some research just before the meeting and what he found states there should be 10 acres per boat. He said Walled Lake is 670 acres, which means we should have 67 boats on Walled Lake. He said more is not safe, he said he recalls someone mentioning Cass Lake, there were a number of accidents on Cass Lake.

Bob Daar, 148 Arvida has been here for 40 years. He said City Attorney Vanerian was with the city in 2002 and was instrumental in the writing of the PUD, regarding East Bay having riparian rights, based on survey back then. He said there were 795 boats on the lake at that time. He asked if the DNR or another entity puts out the guidelines on density, how many boats per acre of water not whether or not they have riparian rights, he said East Bay does not have riparian rights.

Mrs. Gross, 1316 Leon said it is in East Bay bylaws, the rules are what they are. She said when you buy a condo you get the rules. The rules are that there are no boats. She said what Scott and Sylvia Toth are dealing with due to East Bay for 8 years is ridiculous. She said Leon Road is dangerous, dogs get hit, it is crazy with traffic. She said not to give East Bay anymore. She said Walled Lake is supposed to be a small little town the lake is not going to handle anymore.

Mayor Gunther asked for audience members to please send their thoughts in email so council can move on with agenda. He said this can go back and forth, he said if there is something really strategically important on the topic to please send it.

Mary Beth Novitsky said she has been on the East Bay board since 2014, she had an email from the board attorney, Ben Howard, who facilitated this vote that the East Bay board had to move this forward to get a 2/3 vote because city council asked them to get a vote of their board members. She said she agrees to disagree; the board is comfortable taking the position to move forward. She said the East Bay board does not have to vote again, they are done, it is filed and notarized.

Mayor Gunther said he would like to see the covenant language.

City Attorney Vanerian explained that one of the conditions of the East Bay PUD approval is that there would be no motorized boats at East Bay and it was a further condition of the PUD approval that this requirement be carried over into the condominium documents, that being the master deed and bylaws. City Attorney Vanerian explained that purchasers of condominium units were put on notice through the condominium documents that restrictions on waterfront use exist. He emphasized that this is not a new issue; rather, it has been raised and discussed multiple times over the years, most recently approximately 8 to 10 years ago. He stated under the current ordinances and regulations, motorized watercraft are not permitted at that waterfront.

Mayor Gunther said East Bay gave it away to get the density.

City Manager Whitt explained administration can provide council the master deed to look over. He said he was not with the city at the time. He said City Attorney Vanerian was here in 2006 but through the city's legal firm at the time.

City Attorney Vanerian explained he was doing prosecution cases and did not play a huge role in the East Bay PUD.

Council Member Schinzing asked to go back to the water issue, if this was an engineering issue, how are properties like this.

Council Member Ambrose said he believes it to be deferred maintenance, East Bay is not cleaning the system as required.

Council Member Schinzing asked what the role of council in this situation. He said because no resident should have to be underwater, not letting their kids out to play, having to put stuff up a

foot in their shed. He asked if it is a maintenance design issue, was it the developer who did it wrong, how do we get to the bottom of this.

Council Member Woods explained he has brought this up before, if the new council had a chance to go around with the Police Chief, the DPW Director to see what they do. He said you need to get a good footing and background. You have to do some homework, so you understand when you come into a council meeting what you are dealing with. He said you can go back through meeting minutes. He said having a discussion on what “ifs” is not progress. He explained progress is learning what has been done, what still needs to get done, and how much money is available to make it happen. Go through all the priorities and make a sound decision on what we need to do. He said some of this is actually going to be the property owners’ responsibility; the city does not have any control of it. He said the processes and understanding the depth of what the issues are, there is a process for that. He said sometimes it feels like it takes too long but it has to go through its process to understand where the responsibility lies. He said the best thing to do is to do their homework so we can understand how to use the city’s money to address issues we are responsible for.

## **MAYOR’S REPORT**

### **1. Boards and Commissions – Applicant Interviews**

Mayor Gunther said he would like to nominate Mrs. Mital Amin to the Planning Commission; she has expressed interest in resigning from the DDA Board but to go on with the planning commission. Mayor Gunther said he would like to nominate Mr. Bryan O’Leary to the DDA in her place.

Bryan O’Leary, 202 Witherall said he has been in the city since 2003 and he is excited about the opportunity to work with the DDA.

Mital Amin said she lives on E. Walled Lake Drive and has served on the DDA for a while. She said she worked with the city when she built her home, she was the builder, designer, and worked with the engineers. She said she has experience with several developments for medical centers, a sports complex, and strip malls. She said she understands both sides. She said the city ordinances are very much outdated by decades.

#### **CM 04-06-26 MOTION TO RECEIVE AND FILE MITAL AMIN FROM THE DDA**

Motion by Woods, seconded by Schinzing: MOTION CARRIED: To receive and file resignation of Mital Amin from the DDA.

#### **CM 04-07-26 MOTION TO APPOINT MITAL AMIN TO THE PLANNING COMMISSION**

Motion by Schinzing, seconded by Arnold, discussion

## Discussion

Council Member Woods said listening to the DDA conversations, one of the things that he had concerns with, even after being one Mrs. Amin's references for her DDA application, were comments she made when the representative from the Walled lake Civic Fund tried to bring in drones, wanting to do more with the fireworks, and to promote the downtown and asked Ms. Amin for an explanation on her pushback.

Mrs. Amin explained she was told by some of the businesses that they sell alcohol, pay taxes, have restaurants that sell alcohol so why have a beer tent for the fireworks. She said she was asked by the business how much the tent costs. She said the board agreed to fund the vendors for the bounce house and stage. She said this resolves the conflict the city is not sponsoring a competing event with the downtown businesses for that day.

Council Member Woods explained the comment made by Mrs. Amin, about the businesses lose revenue and foot traffic downtown was confusing to him.

Mrs. Amin said she was not taking sides but reporting what she was told by those businesses. She said if that was the opposing argument, then the city is not causing them to lose revenue because the city is not sponsoring a competing event. She said the city is sponsoring the stage and bouncy house not the beer tent.

Council Member Schinzing said he was told by the Bubble Shack they were also very concerned because they sell desserts and the city is bringing in people from outside to compete on the biggest day of the year.

Council Member Ambrose said he had two items to bring up from his attendance at the DDA meeting, one was how many people come around downtown for this event, 40,000 to 50,000, you cannot fit 40,000 people in the businesses downtown. He said another item to note is the money raised at the beer tent is money that goes back to the Walled Lake Civic Fund for future firework shows, it does not go into somebody's pocket. He said it is money raised and given back to this community.

Council Member Woods explained we have got to be proactive about people who want to partner with the city, we cannot keep knocking people down for a community event. Council Member Woods explained listening to comments that seem to knock people down who want to work with the city is not helping Walled Lake and he respectfully has to vote no Mrs. Amin's appointment to the Planning Commission.

Council Member Ambrose said he echoes Council Member Woods' remarks.

Mayor Gunther said how Mrs. Amin stated items were interpreted by Council Member Woods is totally different than the way he did. Mayor Gunther said there are multiple perspectives on the same topic.

Council Member Woods said this is the feedback he has taken from Ms. Amin at multiple meetings and that is why he is making his decision. Council Member Woods said he is worried about making sure the city moves forward and together, it is important the city has people to step up and volunteer instead of knocking people down.

Mayor Pro Tem O'Rourke asked Mrs. Amin about her comment that there are several codes that are outdated, what would she prioritize as a couple of those to change and update right away.

Mrs. Amin explained that if she takes the developer side of things, the city codes are ambiguous, for example, esthetic design, building materials, such as faux wood, the code does not list out what is or is not acceptable. Mrs. Amin said there is not a checklist for planning commission. She said the city's current code opens the city up to interpretation and lawsuits.

Motion by Schinzing, seconded by Arnold, MOTION CARRIED: To receive and file resignation of Mital Amin from the DDA and appoint her to the Planning Commission.

Roll Call Vote

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

**CM 04-08-26 MOTION TO NOMINATE AND APPOINT BRYAN O'LEARY TO THE DOWNTOWN DEVELOPMENT AUTHORITY**

Motion by Schinzing, seconded by Ambrose, CARRIED UNANIMOUSLY : To nominate and appoint Bryan O'Leary to the Downtown Development Authority.

Roll Call Vote

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

**CITY MANAGER'S REPORT**

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

**CM 04-09-26 MOTION TO APPROVE CONSENT AGENDA WRITTEN DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS**

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

Roll Call Vote

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

**CORRESPONDENCE** None

**ATTORNEY'S REPORT**

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

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

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

**DISCUSSION**

**1. DM Motors – Mayor's Request for Attendance**

City Attorney Vanerian explained DM Motors are present as requested by Mayor Gunther.

Mr. Phil Charlet said they are back in the process again and they assured the council they will be submitting revised plans.

Mayor Gunther said he and Mayor Pro Tem O'Rourke visited DM Motors and met with Mr. Charlet, he said it was really a constructive discussion. He said he understands DM Motors cannot control the truck drivers and asked if DM Motors was clear on what the city is expecting for resubmittal.

Andrew Charlet said there is a truck route, however there is a concrete spot where the delivery trucks bottomed out, and they are working with a paving company to finalize the plan.

Council Member Schinzing asked if DM Motors was clear on the requirements of the site plan items the city is looking for. He said the property that DM Motors wishes to utilize to the north must be part of their site plan, they need to comply as well.

Mr. Charlet said he was confused about the engineering, he was confused that he needed to hire his own independent engineering firm to prepare a plan and that city consultant Boss Engineering will review that plan on the city's behalf. He said he is working on one to submit.

**2. East Bay Village – Amendment to Planned Unit Development Agreement to permit motorized watercraft mooring**

Discussed earlier.

*Mayor Pro Tem O'Rourke signed off at 10:01pm*

**UNFINISHED BUSINESS**                      None

**NEW BUSINESS**

**1. Second Reading C-375-26 Amend Chapter 51, "Zoning" Article 23.00, "Zoning Board of Appeals", Section 51-23.01(a)**

City Attorney Vanerian explained the Planning Commission met on April 14<sup>th</sup> and held it's required public hearing for amendment C-375-26 and the commission recommended approval.

**CM 04-11-26                      MOTION TO APPROVE SECOND READING C-375-26 AN ORDINANCE TO AMEND CHAPTER 51, "ZONING", OF TITLE V, "ZONING AND PLANNING", THE CITY OF WALLED LAKE ZONING ORDINANCE, TO AMEND ARTICLE 23.00 "ZONING BOARD OF APPEALS" SECTION 51-21.01(A) "CREATION" AS PROVIDED BY THIS ORDINANCE**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve second reading C-375-26 an ordinance to amend Chapter 51, "Zoning", of Title V, "Zoning and Planning", the City of Walled Lake Zoning Ordinance, to amend Article 23.00 "Zoning Board of Appeals" Section 51-21.01(a) "Creation" as provided by this ordinance.

**Roll Call Vote**

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

**2. Proposed Resolution 2026-09 Defer Special Meeting Requirement for Budget Presentation and Adoption**

**CM 04-12-26                      MOTION TO APPROVE RESOLUTION 2026-09 A RESOLUTION RESCHEDULING THE FISCAL YEAR BUDGET PRESENTATION SPECIAL COUNCIL MEETING OF MONDAY,**

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

Motion by Schinzing, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve resolution 2026-09 a resolution rescheduling the fiscal year budget presentation special council meeting on Monday, May 18, 2026 to the regular council meeting of Tuesday, May 19, 2026, and to reschedule the special council meeting for budget adoption on Monday, June 15, 2026 to the regular council meeting of Tuesday, June 16, 2026 at 7:30 p.m.

**COUNCIL COMMENTS**                      None

**MAYOR'S COMMENTS**

Mayor Gunther asked Fire Chief Gonzalez for a breakdown in the different types and quantity of response calls the fire department provides, is there one particular business or residence.

Fire Chief Gonzalez said yes figures will be provided and explained the Walled Lake Villa is not an assisted living center. He explained there are assigned service workers who now monitor the residents and if the resident declines and are not able to be independent they are then transitioned to an assisted living facility

**AUDIENCE PARTICIPATION**      None

Council recessed at 10:08 p.m.

Council reconvened at 10:20 p.m.

Council entered closed session at 10:21 p.m.

Council arose from closed session at 10:41 p.m.

No Action Taken

**ADJOURNMENT**

**CM 04-13-26 ADJOURNMENT**

Motion by Schinzing, seconded by Ambrose, **CARRIED UNANIMOUSLY**: To adjourn the meeting at 10:43 P.M.

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Jennifer A. Stuart, City Clerk

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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  
REGULAR COUNCIL MEETING  
TUESDAY, MAY 5, 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 Schinzing, and Council Member Woods

**ABSENT** Arnold, Loch

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

**CM 05-01-26 MOTION TO EXCUSE COUNCIL MEMBER ARNOLD AND COUNCIL MEMBER LOCH**

Motion by Arnold, seconded by Loch, CARRIED UNANIMOUSLY: To excuse council member Arnold and Council Member Loch.

**REQUESTS FOR AGENDA CHANGE**

Mayor Gunther requested to add items under unfinished business and possibly new business.

Council Member Woods asked for clarification on requested items.

Mayor Gunther said he would like to have updates provided on consent agendas, report on the Toth residence, update on the 3<sup>rd</sup> party review of employee agreement, status of the ordinance amendment regarding planned unit development and discussion on upcoming Memorial Day parade.

**AUDIENCE PARTICIPATION**

Denise Hewitt, 1149 N. Eddie said she is here regarding garage sales. We used to have garage sales whenever we wanted. She said she has grown up in Walled Lake her whole life. She said she lived next door to a troublemaker, and to him having a garage sale was not good, he didn't

care for it. She said the city agreed to 30 days apart. She said she went through a lot when the city changed the rules. She said her neighbor tried to get garage sales banned. She said the city allowed three sales a year, for four days, 30 days apart. She said Jeff Rondeau came to her home one day while her signs were out, people were in her garage shopping, notice was posted in the paper, and he told her she is early on her next garage sale and to shut down. She said she told him no, it is 30 days apart, and he disputed saying it was 45 days apart. She said she called everybody. She said Jeff Rondeau threatened her with a ticket. She said she was issued a ticket, she went to court, fought it, and lost. She said she had to pay \$135. She said this was nitpicky. She said she received a call from City Manager Dennis Whitt. She said he stated she was treated badly and he apologized and said any constituent of his would not be treated the way Jeff has treated you. She said City Manager Whitt told her there were a lot of problems with Jeff Rondeau and she said a lot of people had problems with him and she can see why he was fired. She said she is glad he is no longer here. She said she could not believe that Dennis called her, and she asked her husband, Tommy, to witness the phone call. She said her husband has since passed. She said Dennis said the city was going back to no rules for garage sales. She said Linda Ackley was the mayor at the time and didn't care for her, which she heard from Eddie at Barrells of Wine. She said she was selling her flea market items out of Eddie's Barrells of Wine. She said she went to the zoning board and needed one more vote from the zoning board and she didn't get it. She said Linda Ackley said three garage sales are enough. She said her husband has passed away and she needs to sell his items. She said she does not want to have to count days; she wants unlimited garage sales. She said Dennis said the city was going back to the old way. She told Dennis to admit to having this conversation.

Mayor Gunther asked City Manager Whitt if he wished to respond.

City Manager Whitt said yes, he will respond. He said he never called her. City Manager Whitt said he never called her; she contacted the city and requested to speak with him. He said he did talk with her and apologized for Jeff Rondeau's behavior. City Manager Whitt said he does not have any authority to waive ordinances. He said she may remember the conversation this way but that is not how it occurred.

Denise Hewitt said she wants to go back to the old ways.

Mayor Gunther said we have an ordinance, what people don't like is a commercial activity out of a residential neighborhood, blocked driveways, wrong homes are approached, driveways are used as a turn around. He suggested the city's marketplace venue as an option for her sales.

Ms. Hewitt said no, she would have to rent a U-Haul truck. She said she wants to go back to the way it was before with unlimited garage sales and not counting days in between. Ms. Hewitt said she doesn't want to have a number of assigned days to have a sale.

Mayor Gunther said he looked at other ordinances and there is not a city around that offers unlimited garage sales.

Ms. Hewitt said she has a list of communities who allow unlimited garage sales. She said all her neighbors are fine with it.

Mayor Gunther explained the city received three responses from people on Eddie Street that they do not want garage sales in their neighborhood. He said he would like to table the concern, do homework, however, he does not see council changing this.

Ms. Hewitt said she spoke with Eddie from Barrells of Wine and he told her to plan on having as many garage sales as she wants because the new council is for the people. She said Mayor Gunther was there that day and he agreed he would be on her side on having garage sales and now she is here and she is wasting her time. She said there was never a problem. She said her neighbor Randy called and he stirs up trouble. She asked how it is that everyone else has a business on her street and no one has a problem with it.

Mayor Gunther said his opinion is that running several garage sales every week is not workable. He asked if a special use permit is a possibility. He said council will review, he said he did not see the quantity of required days in between sale events. He asked Ms. Hewitt to provide her documentation to City Clerk Stuart.

Chris Tamer, 435 Decker – said last meeting there was discussion of East Bay getting boats slips, at what point do we hear how this ends up. He asked who had looked into overcrowding of the lake and what was found.

City Attorney Vanerian said it is not up for a vote. He explained that in order for East Bay to obtain relief, there is a formal process to go through. He explained East Bay would need to submit an application to amend their Planned Unit Development (PUD) agreement. He said until the city receives their application with the required formal paperwork, seeking the amendment of their PUD, there is nothing more the city can do to take formal action on their request.

Mr. Tamer asked if the boat stickers are still required.

Mayor Pro Tem O'Rourke said he is on the Walled Lake Improvement Board as the Walled Lake representative and works with Ms. Miller, we take boat registration seriously. He explained the stickers need to be applied for and issued. He explained that Walled Lake originally held pontoons with 90 HP now there are high powered watercraft. He explained there was a tragic accident involving two people who crashed head on while riding on high-speed wave runners. He said addressing those who use the lake is a priority.

Mayor Gunther said anyone can use the lake but to moor overnight is not granted to everyone who uses the lake.

## **ATTORNEY'S REPORT**

### **1. City Council Meeting Rules of Decorum and Conduct**

City Attorney Vanerian explained he provided council a memo on rules of decorum and conduct. He explained the city does have authority to adopt rules but there are limitations. He explained City Council is a limited public forum, and government legal restrictions on speech do exist so long as those restrictions do not discriminate. He explained that viewpoint-based discrimination

rules are not permitted. He explained public comment is to provide space and room for the opposing voice to be heard. He said council cannot allow only one viewpoint to be heard, opposing viewpoints are required to be heard as well.

Mayor Gunther explained Robert Rules of Order calls for the public to address the presiding officer, if comments made are to a specific person not to the body in general, the presiding officer will grant permission to staff to respond, this helps to stop the tit for tat.

City Attorney Vanerian agreed and said this is one of the rules he suggested in his memo. He said the public cannot engage one individual; this is a rule that will aid in any accusatory in nature comments.

Council Member Woods explained Chapter 1, Section 4, full participation and Chapter 9, Section 29 as a chair you, Mayor Gunther is responsible for controlling the meeting. He said going off on a city official, or city manager, etc. is controlled by the chair. He said we need to keep decorum, and the chair is to control the meeting. He said direct attacks need to be controlled.

Council Member Schinzing said people need to be allotted 3 minutes of uninterrupted time. He said no disparaging comments to a resident or business, that is where we run afoul. Council Member Schinzing asking the chair if they can respond is a great example of decorum. He said he agrees everything should be directed to the chair.

Mayor Gunther explained that the presiding officer can allow additional time not just through the vote of the council. He said anyone can say anything about an individual, they get three minutes or maybe a little more. The presiding officer grants permission for response. Mayor Gunther asked to have a code of ethics to adopt.

City Attorney Vanerian explained that no one can say whatever they want about public officials, that is false. He explained there is leeway to shut down baseless nonsense comments. It is clear what they are saying is false.

Mayor Gunther asked about the third-party council request for review of employee agreement, he is requesting to talk with them.

City Manager Whitt said by next meeting a report will be provided. He said the firm will be invited before the entire council in a closed session. He strongly disagrees with individual communication with the firm; the council should communicate with the firm as a whole.

Council Member Schinzing asked who the third council is.

Council Member Ambrose said this council voted for it.

Mayor Gunther asked for an update on the amendment to the PUD ordinance.

City Attorney Vanerian explained required evaluations for amendments have been given to the planning commission. He explained the planning commission did not have a quorum to meet to begin reviews, the quorum was just established to host an April meeting.

Mayor Gunther asked about the Toth residence.

Council Member Schinzing explained he and others, including Mr. Ladd, did a walk around the property and system. He said Mr. Ladd was well versed providing information and explanation on the entire system. Council Member Schinzing explained there is question if a valve was placed in the pump system. However, weather has not permitted inspection of the pump system to be verified. He said in his opinion if the valve is placed and operational the issue is resolved and there is no more the city needs to review. He said the natural pond was there before the home was ever built, everything was done correctly and maybe the shed relocation is the ultimate resolution.

Mr. Ladd explained the baffles that let water out of the pond are working correctly. He explained the baffles were installed by Jet Pump and there is documentation. He explained that East Bay's own private engineers inspected it.

Mayor Gunther said suggestions then need to be communicated to the Toth's such as relocating their shed, raising the shed, grade yard better, or the city place a concrete basin which the city would then special assess them for the next ten years. Mayor Gunther said this is a wet area, he owns a rental home on Arvida, he knew the area was a wet area before purchasing.

Mayor Gunther asked about the PILOT agreement with the Villas and the number of emergency calls from fire and police. He said he would like to review the original agreement.

City Manager Whitt said the emergency service calls are getting reimbursement. He explained that most facilities, even if a nurse is on duty, are required to call 911. He explained the PILOT agreement relates to tax collections.

Mayor Gunther explained he has seen in other communities with this type of consent agreement, the emergency calls are limited to 50 calls. He explained an audit was done for those communities and changes were made to their PILOT.

Mayor Gunther said he wants to change the parade route for this parade and future ones because he has received a lot of complaints and the Veterans would like to be able to sit up front along the parade route.

City Manager Whitt explained this is something to discuss for next year's route, to change now creates a safety issue. City Manager Whitt said this parade is not easy to change on the spot. He said he has not received any complaints about the route in the past or current.

Mayor Gunther stated, "are you going to make use vote". Mayor Gunther said he understands the staging is a lot safer at the school but there is a really easy route, such as going down Ladd Road towards Liberty and turning left up to Pontiac Trail. He said it is not very different.

Police Chief Shakinas said planning a new route this late in the game is tough, we work to ensure a safe parade for participants and viewers. He said there is an ongoing project along 14 Mile with traffic rerouted and there are 30,000 plus cars that travel along Pontiac Trail, these access points would be closed for several hours if a reroute is to occur this year. He explained staging safety and traffic control are critical; to change this late in the game, he is unsure how to move this request forward. He explained to review this for next year as we are only 13 to 14 working days out to this year's event. He explained major roads and parking lots that are busy would require an officer at each location. He explained the new proposed route, leaving from Langan Bowling on Ladd Road adds an additional 35 driveways, totaling 68 additional driveways. He said the department does not have 68 officers to deploy, nor the required amount of safety equipment. He said this transition would be very difficult.

City Manager Whitt said the city has not had a parade downtown for seven years. He said to review a new route for next year, fine. He said changing now would ensure a complete failure, we are within 14 days of the event.

Mayor Tem O'Rourke said he is very supportive of the city businesses and discussions of a parade reroute to downtown however not this year, it is not in the best interest of the city. He explained the change proposal of merging the two parade groups from Langan bowling on Ladd Road with the Orchard Grove location on Ladd Road, there is no staff to manage this. He said there is him and his wife and three front office city hall staff, lack of personnel is an issue. He said the multiple safety concerns were already addressed by Chief Shakinas and the West Walled Lake Drive residents would not be in support of road closures.

Chief Shakinas explained road closures begin at about 10:30 am and could last 3 to 4 hours, it depends on the quantity of participants.

Mayor Pro Tem O'Rourke explained the proposed route that includes Liberty with a left at Pontiac Trail, is a monumental change and longer route that we don't have people to support this year. He said to look at taking it back downtown next year.

Council Member Woods explained when the vote came up, he took to heart the safety concerns, walking the route, and Chief Shakinas went through the parade set up. He explained we did hear about people unfortunately doing bad things during parades. He explained last year there was a very long gap between the end of the parade and the ceremony because staff who were addressing the road closures were also part of the ceremonial Honor Guard performance. They had to get back to the station and change into the Honor Guard gear. He said parade applications have already gone out. He said the parade reroute should be discussed earlier for next year with the Parks and Recreation Commission.

Chief Shakinas explained Wolverine Lake police department would be sending two officers to assist with the parade as additional assistance.

Mayor Gunther said he would like to have the parade route changed for next year.

Discussion was held to have this topic placed on the Parks and Recreation Commission agenda for further discussion.

City Manager Whitt asked council if any of them have military service experience. He explained his years of military service, and he has lost friends and associates who served. He said Memorial Day is a day of remembrance for those we lost who served and gave their all, their lives. He said not to lose sight of this; this parade is not a political parade. He said it is about remembering those we lost.

Mayor Gunther asked for explanation of what a consent agenda is. He asked what council approves within a consent agenda. He asked if there were items in the consent agenda that are hidden.

City Manager Whitt said no, that is not what a consent agenda is. He explained a consent agenda provides an option to receive and file, not approving. He explained council is not approving the warrant to create expenditures, these are expenditures already spent. We are providing council a register of what was spent. It is the departmental statistical report. Consent agenda items can be discussed; there is nothing secret to them.

**UNFINISHED BUSINESS** None

## **NEW BUSINESS**

### **1. Receive and file Zoning Board of Appeals member resignation**

Mayor Gunther said Mr. Arnold submitted his resignation as a member of the Zoning Board of Appeals.

## **COUNCIL COMMENTS**

Council Member Woods said Memorial Day is a time to give respect for those lost lives, a day to give back and give thanks to those who gave ultimate sacrifice.

Council Member Ambrose said as the weather gets better, code enforcement will be on the uptick, curb appeal is everything to the businesses, downtown, residents, etc. Keeping lawns mowed and trash picked up, this is what makes our community great. We are in this together.

Mayor Pro Tem O'Rourke said he did resign from the Planning Commission and he would like to complement Council Member Schinzing also the new Chairman of the Planning Commission. Mayor Pro Tem O'Rourke said Mr. Schinzing ran a really good planning commission meeting; the new team is great, and the first meeting went well. Mayor Pro Tem O'Rourke said he also attended the recent Parks and Recreation meeting, the DIA is scheduled to install day after tomorrow the artwork for the DIA Inside|Out program. He said Mrs. Sears is doing a great job on the Parks and Recreation website postings. He thanked Mr. Ladd and Public Works. He explained Mr. Ladd attended the DIA meeting and appreciated his assistance.

Council Member Schinzing, thanked Mr. Ladd for his thorough tour, he said he is very knowledgeable. He said the city has a very solid person in this position. He said he attended the last ZBA meeting, it was very collaborative, he loved the back and forth that came between the city and applicant, end result was a very good understanding. He said he likes to see government and citizens working together. He said council placed an excellent group for planning commission they are eager and there is talent, we have a chance to do great things.

## **MAYOR'S COMMENTS**

Mayor Gunther said he is going to approach the Western Oakland County Cable Communication Authority (WOCCCA) for grant/funding to provide upgrades to the city's meeting environment.

Mr. Ladd provided an update on the GLWA project. He explained the 42-water main is back in service and meter pit valves are opened in our community and neighboring communities.

City Manager Whitt said he would like an opportunity to congratulate his daughter Ms. Loretta Whitt on her achievement of her first business degree.

Chief Shakinis explained 33 tickets have been issued along Leon Road and 15 tickets on E Walled Lake Drive for speeding. There were quite a few that were 10 plus miles over. He explained the issues on Decker Road are being worked through as well.

## **AUDIENCE PARTICIPATION**

Mr. Giovanni Johnson said thank you to Mr. O'Rourke for nominating him as chair of the Parks and Recreation Commission. He said he agreed with Council Member Woods to bring over the parade route discussions to the Parks and Recreation Commission. He said the commission has very qualified people to help with these decisions. He explained his concerns with the electronic bikes and their disregard. He said they zoom across the roadway, what can be done to stop it.

Mayor Gunther agreed and said this is another problem to address.

## **ADJOURNMENT**

### **CM 05-02-26 ADJOURNMENT**

Motion by Schinzing, seconded by O'Rourke, CARRIED UNANIMOUSLY: To adjourn the meeting at 8:55 P.M.

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Jennifer A. Stuart, City Clerk

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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  
**NOTICE OF PUBLIC HEARING**  
Tuesday, May 19, 2026 at 7:30 p.m.

The City of Walled Lake City Council will hold a **PUBLIC HEARING** via in-person hybrid phone in conference on the proposed **Fiscal Years 2027 and 2028 BUDGET** for the **City of Walled Lake** at 7:30 p.m. on **Tuesday, May 19, 2026**.

**The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing.** The budget hearing will include the revenues and expenditures in the General, Roads, Library, Drug Forfeiture, Downtown Development Authority (DDA), Transportation, Refuse, and Water/Sewer Funds. A digital copy of the proposed budget will be available for public inspection on the city website at [www.walledlake.com](http://www.walledlake.com) under the Finance and Budget page. This notice is posted in compliance with PA 267 of 1976 as amended (Open Meetings Act) and PA 43 of 1963 as amended (Budget Hearings of Local Governments) and the Americans with Disabilities Act (ADA).

The meeting and public hearing will be held at Walled Lake City Hall-Council Chambers, 1499 E. West Maple Road, Walled Lake, MI 48390. Please note this meeting will be held via in-person and hybrid phone in conference. Information concerning public attendance and participation in the electronic meeting is available through the City's website by visiting [www.walledlake.com](http://www.walledlake.com).

People with disabilities needing accommodations for effective participation in this meeting should contact the City Clerk (248) 624-4847 at least seven working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

Jennifer A. Stuart, City Clerk  
MPA | CMC | MiPMC II | MiCPT

# Monthly Violation Summary

## April 2026



### Search Criteria:

Month :	April
Year :	2026
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	433522
Saved:	No
Run By:	SHAKINAS, PAUL

# Monthly Violation Summary

## April 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
CARELESS DRIVING	0	0 %	0	0	0	0	6
CMV-WRONG WAY (ONE-WAY)	0	0 %	0	0	0	0	1
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	1	1.39 %	1	0	0	1	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	4
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	5
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	10
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	1
DRIVING ON SIDEWALK PROHIBITED	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE EXPIRED/CANCELED	1	1.39 %	1	0	1	0	1
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	3
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	4.17 %	0	1	1	1	12
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	1	1.39 %	0	0	0	1	2
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	3
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	1	1.39 %	0	0	0	1	5
FAIL TO YIELD WHEN TURNING LEFT	3	4.17 %	0	0	2	1	4
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	1
FAILED TO SIGNAL AND/OR OBSERVE	0	0 %	0	0	0	0	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	1	1.39 %	0	0	0	1	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	1.39 %	1	0	0	1	2
FOLLOWING TOO CLOSE	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	1	1.39 %	0	0	1	0	2
IMPROPER LANE USE	1	1.39 %	0	0	1	0	7
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	1	1.39 %	0	0	1	0	1

# Monthly Violation Summary

## April 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
IMPROPER PASSING ON RIGHT	1	1.39 %	0	0	0	1	1
IMPROPER PASSING ON YELLOW LINE OR PASSING IN NO PASSING ZONE	0	0 %	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	2	2.78 %	0	0	0	2	6
NO PROOF OF INSURANCE	1	1.39 %	0	1	0	0	9
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
PARKING-FIRE LANE	1	1.39 %	0	0	0	1	1
PARKING-HANDICAP	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	1	1.39 %	0	0	0	1	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	3	4.17 %	0	0	1	2	13
REGISTRATION/PLATE VIOL: IMPROPER PLATES	1	1.39 %	0	0	0	1	1
REGISTRATION/PLATE VIOL: NO PLATES	1	1.39 %	0	0	1	0	2
SPEEDING 01-05 OVER	27	37.5 %	0	3	19	5	39
SPEEDING 06-10 OVER	2	2.78 %	0	0	2	0	2
SPEEDING 11-15 OVER	7	9.72 %	0	0	2	5	15
SPEEDING 16-20 OVER	7	9.72 %	0	1	2	4	24
SPEEDING 21-25 OVER	1	1.39 %	0	0	0	1	5
SPEEDING 26-30 OVER	1	1.39 %	0	0	0	1	1
SPEED-SCHOOL ZONE 11 - 15 OVER	0	0 %	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIOL OF CHILD RESTRAINT LAW (8 TO 13YR NOT IN A PROP ADJ & FASTENED SAFETY BELT & POS IN REAR SEAT	1	1.39 %	0	0	0	1	1
<b>Total **ALL OTHERS**</b>	<b>72</b>	<b>100 %</b>	<b>3</b>	<b>6</b>	<b>34</b>	<b>32</b>	<b>208</b>
<b>Total Violations</b>	<b>72</b>		<b>3</b>	<b>6</b>	<b>34</b>	<b>32</b>	<b>208</b>
<b>Total Tickets</b>	<b>68</b>		<b>3</b>	<b>6</b>	<b>33</b>	<b>29</b>	<b>191</b>

# CLR-065 Monthly Summary Of Offenses (WL)



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

Month: April

Year: 2026

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2026	Apr/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Apr/2026	YTD	Apr/2025	YTD	Apr	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	4	2	100%	13	18	-27.7%	1	5	0	0	1	5
13002	AGGRAVATED/FELONIOUS ASSAULT	1	1	0%	2	1	100%	0	0	0	0	0	0
13003	INTIMIDATION/STALKING	1	0	0%	4	1	300%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	1	0	0%	1	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	1	1	0%	0	2	0	0	0	2

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2026	Apr/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Apr/2026	YTD	Apr/2025	YTD	Apr	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	0	1	-100%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	2	-100%	0	6	-100%	0	1	0	0	0	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	0	1	-100%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	2	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	1	-100%	2	5	-60%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	3	0	0%	4	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	0	1	-100%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	2	-50%	4	5	-20%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	2	4	-50%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	1	-100%	3	2	50%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	0	0	0%	2	4	-50%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	1	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2026	Apr/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Apr/2026	YTD	Apr/2025	YTD	Apr	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	1	-100%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	4	-100%	0	0	0	0	0	0
<b>Group A Totals</b>		<b>11</b>	<b>9</b>	<b>22.22%</b>	<b>41</b>	<b>57</b>	<b>-28.0%</b>	<b>1</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>9</b>
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	Apr/2026	Apr/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Apr/2026	YTD	Apr/2025	YTD	Apr	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	0	0	0%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	0%	2	1	100%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	2	1	100%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	2	0	0%	3	0	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	0	0%	1	1	0%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	0	0	0%	1	1	0%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	0	1	-100%	7	5	40%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	0	0%	2	2	0%	1	2	0	0	1	2
55000	HEALTH AND SAFETY	0	0	0%	1	2	-50%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	2	-100%	4	3	33.33%	1	1	0	0	1	1
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	Apr/2026	Apr/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Apr/2026	YTD	Apr/2025	YTD	Apr	YTD
70000	JUVENILE RUNAWAY	0	0	0%	3	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	0	3	-100%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>5</b>	<b>4</b>	<b>25%</b>	<b>26</b>	<b>20</b>	<b>30%</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>5</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	1	0	0%	3	3	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	6	9	-33.3%	21	24	-12.5%	4	18	0	0	4	18
3000	WARRANTS	1	3	-66.6%	5	6	-16.6%	0	3	0	0	0	3
3100	TRAFFIC CRASHES	20	17	17.64%	91	59	54.23%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	41	50	-18%	131	147	-10.8%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	191	149	28.18%	728	626	16.29%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	44	57	-22.8%	182	190	-4.21%	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	162	136	19.11%	526	478	10.04%	1	1	0	0	1	1
3800	ANIMAL COMPLAINTS	3	0	0%	7	10	-30%	0	0	0	0	0	0
3900	ALARMS	22	12	83.33%	87	65	33.84%	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
<b>Group C Totals</b>		<b>491</b>	<b>433</b>	<b>13.39%</b>	<b>1781</b>	<b>1608</b>	<b>10.75%</b>	<b>5</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>22</b>
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	1	-100%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2026	Apr/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Apr/2026	YTD	Apr/2025	YTD	Apr	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4100	NON - HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	1	-100%	2	1	100%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	0%	1	1	0%	0	0	0	0	0	0
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group D Totals</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>3</b>	<b>3</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	2	1	100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	5	4	25%	31	28	10.71%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2026	Apr/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								Apr/2026	YTD	Apr/2025	YTD	Apr	YTD
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group F Totals</b>	<b>5</b>	<b>4</b>	<b>25%</b>	<b>35</b>	<b>32</b>	<b>9.375%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group I Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Totals for all Groups</b>	<b>513</b>	<b>451</b>	<b>13.74%</b>	<b>1887</b>	<b>1720</b>	<b>9.709%</b>	<b>8</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>36</b>



Public Safety Director L. Dennis Whitt  
248.624.4847  
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Fire Chief Jason R Gonzalez  
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WALLED LAKE FIRE  
DEPARTMENT  
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## **April 2026**

May 12, 2026

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 95 calls for service in April 2026, 69% Medical, 31% Fire incidents, with 157-unit responses, averaging 3.89 Firefighters per call. Average response time for all incidents, emergent and nonemergent responses: 4 minutes 34 seconds.
- Mutual aid given: 3
- Mutual aid received: 0
- Training hours for April: 195.48

### **April Training Highlights:**

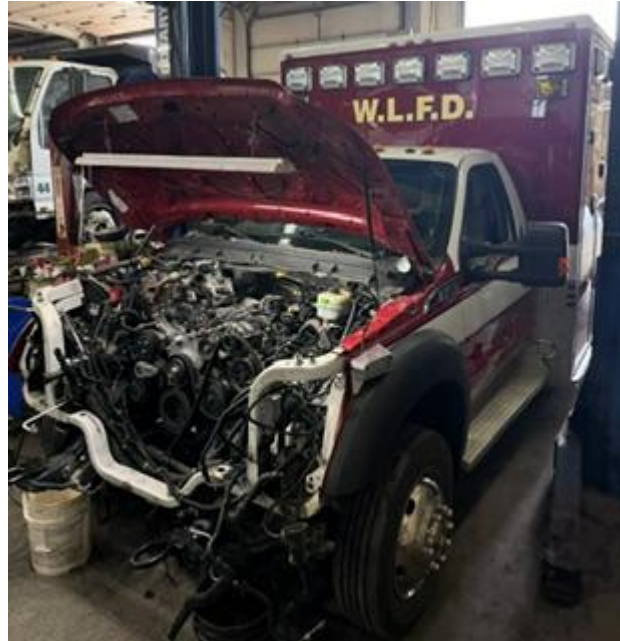
- EMS continuing education – OCMCA 2026 Stroke documentation
- EMS continuing education – pediatric assessment & medical emergencies
- EMS continuing education – peer review of medical reporting
- Probationary FF Gross in final weeks of completing the State Fire Academy hosted by Livingston County. Anticipated graduation in May 2026
- FF/Engineer Jarrell completed a multi-month course to obtain his MDHHS EMS Instructor Coordinator Certification.



Paramedic/ Instructor Coordinator Daniel Miller teaching at WLFD.

**Apparatus maintenance:**

- Rescue 19: (ambulance) was out of service for the majority of April, due to a significant oil leak connected to the turbo system



**HAAS:** Emergency alerting April: 414 drivers alerted, on 54 incidents.

- YTD drivers alerted 1705
- Lifetime alerts 6,170.

**EMS:** The Fire Department responded to 66 medicals in April, with the FD rescue ambulance transporting 11 patients to local hospitals. Rescue 19 (ambulance) was out of service for the majority of April for repair.

## Monthly Incident Stats

<b>Fire Incident Breakdown</b>	<b>Total Incidents</b>	<b>Year to Date</b>
Fire (structure, vehicle, trash/rubbish, grass)	4	13
Hazardous Situation (fuel spill, gas leak, wire down)	2	16
Medical (illness, injury, vehicle collision)	66	279
No Emergency (cancelled call, false call, good intent)	6	24
Public Service (citizen assist, alarms.)	17	72
Rescue (trapped or endangered persons)	0	1
<b>Grand Total</b>	<b>95</b>	<b>405</b>

## Monthly Training

<b>Training Category</b>	<b>Total Hours</b>
Driver Training	5
EMS	65
Officer Training	21
Specialty Training	7.5
Company Training	13.48
Admin Training	79.5
Misc. Training	2
Fire Prevention	2
<b>Grand Total</b>	<b>195.48</b>

## Monthly Fire Inspection Stats

<b>Inspection Category</b>	<b>Total Inspections</b>	<b>Violations</b>
Fire Safety	4	6
Change of Use	2	6
Acceptance Test	0	0
C of O	2	0
Fire Investigation	0	0
Plan Review	10	0
Reinspection	1	0
<b>Grand Total</b>	<b>19</b>	<b>12</b>

## Apparatus Milage

Apparatus	Milage	Total
Engine 19	21,576	263
Ladder 19	42,423	95
Rescue 19	49,271	152 *
Squad 19	20,769	205
Utility 1	6,252	261
Utility 2	49,749	282

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

## **2026 EMS Transport Net Collections**

<b>Month</b>	<b>Net collections</b>
January	\$13,150.70
February	\$10,012.48
March	\$10,112.84
April	\$8,560.27 *
<b>YTD \$35,825.95</b>	

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

## EMS Transport Yearly Net Collections

<b>Month</b>	<b>Net collections</b>
2026	\$43,514.85 YTD
2025	\$97,394.57
2024	\$86,295.33
2023	\$87,545.62
2022	\$70,824.26
2021	\$61,024.14
2020	\$55,999.48
2019	\$60,738.85
2018	\$37,298.61
<b>Total \$600,635.71</b>	



# City of Walled Lake

Council Meeting: May 19, 2026

## GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 127113 - 127219  
 CHECK DATE RANGE: 04/10/2026 - 05/07/2026  
 ACH CHECK DATES: 04/01/2026 - 04/30/2026

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	137,594.20	3,133.12	140,727.32
MAJOR ROADS FUND	6,526.05	-	6,526.05
LOCAL ROADS FUND	269.33	-	269.33
DRUG FORFEITURE	4,638.89	-	4,638.89
LIBRARY FUND	6,960.31	265.89	7,226.20
DEBT SERVICE FUND	-	-	-
DDA FUND	858.63	-	858.63
TRANSPORTATION FUND	-	-	-
REFUSE FUND	37,205.54	-	37,205.54
WATER & SEWER FUND	98.57	-	98.57
TRUST AND AGENCY	4,596.25	-	4,596.25
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	28,216.94	-	28,216.94
<b>VENDOR EXPENDITURES</b>	<b>226,964.71</b>	<b>3,399.01</b>	<b>230,363.72</b>

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ 140.75
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 4,951.25	\$ 3,195.00
Fire (#336)	\$ 2,666.75	\$ -
Public Works (#441)	\$ 240.43	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 7,858.43	\$ 4,480.75
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,816.69	
SALARY & WAGES	\$ 240,640.38	
PAY IN LIEU	\$ 4,480.75	
OVERTIME	\$ 7,858.43	
<b>GROSS PAYMENTS</b>	<b>\$ 258,796.25</b>	
EMPLOYER FICA	\$ 18,434.45	
EMPLOYER PENSION	\$ 92,498.44	
EMPLOYER OPEB	\$ 3,082.00	
<b>PAYROLL EXPENSES</b>	<b>\$ 114,014.89</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 372,811.14</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 230,363.72</b>	
<b>Council Meeting: May 19, 2026</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 603,174.86</b>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2026	PAYAB	354 (E)	WEX BANK	GAS AND OIL	732-000	336	1,626.40
04/23/2026	PAYAB	355 (E) *#	GRID4 COMMUNICATIONS INC	04/16/2026 - 05/15/2026	920-000	218	354.52
				04/16/2026 - 05/15/2026	920-000	253	88.63
				04/16/2026 - 05/15/2026	920-000	301	354.52
				04/16/2026 - 05/15/2026	920-000	336	354.52
				04/16/2026 - 05/15/2026	920-000	371	88.64
				04/16/2026 - 05/15/2026	920-000	441	265.89
				CHECK PAYAB 355 (E) TOTAL FOR FUND			<u>1,506.72</u>
				Total for fund 101 GENERAL FUND			3,133.12

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/23/2026	PAYAB	355 (E)*#	GRID4 COMMUNICATIONS INC	04/16/2026 - 05/15/2026	920-000	790	265.89
Total for fund 271 LIBRARY FUND							265.89
TOTAL - ALL FUNDS							3,399.01

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

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/16/2026	PAYAB	127113	ALLIE BROTHERS INC	UNIFORMS - MCKINLEY	731-000	301	355.96
04/16/2026	PAYAB	127114	AMAZON CAPITAL SERVICES	FLAGS FOR CEMETARY	880-000	751	139.99
04/16/2026	PAYAB	127115	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	54.35
04/16/2026	PAYAB	127116	AT&T	03/05/2026 - 04/04/2026	920-000	301	84.44
04/16/2026	PAYAB	127117*	BLUE CARE NETWORK	MAY PAYMENT	085-000	000	454.85
04/16/2026	PAYAB	127118*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
04/16/2026	PAYAB	127119	BRIGHTON AREA FIRE AUTHORITY	FF I & II ACADEMY 2026 - M. GROSS	955-000	336	421.77
04/16/2026	PAYAB	127120	COMCAST	04/16/2026 - 05/15/2026	920-000	336	74.25
04/16/2026	PAYAB	127123	DTE ENERGY	03/04/2026 - 04/01/2026	921-000	751	26.55
04/16/2026	PAYAB	127124	FIRESERVICE MANAGEMENT	UNIFORMS	731-000	336	31.00
04/16/2026	PAYAB	127125	HAROLD'S FRAME SHOP, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	4,996.74
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	4,592.37
				CHECK PAYAB 127125 TOTAL FOR FUND			<u>9,589.11</u>
04/16/2026	PAYAB	127126	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	75.14
04/16/2026	PAYAB	127127	INTERNATIONAL CITY MANAGEMENT	MEMBERSHIP DUES	806-000	172	608.40
04/16/2026	PAYAB	127128	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
04/16/2026	PAYAB	127129	MOTOR CITY SCUBA LLC	REPAIR & MAINT. - EQUIPMENT	933-000	336	280.00
04/16/2026	PAYAB	127130	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	336	8.99
				OIL	732-000	336	82.97
				CHECK PAYAB 127130 TOTAL FOR FUND			<u>91.96</u>
04/16/2026	PAYAB	127131	OAKLAND COUNTY CLERKS ASSOC.	QTRLY OCCA MEETING	955-000	215	25.00
04/16/2026	PAYAB	127132#	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING C-377-26 1ST READ	900-000	218	73.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				PRINTING & PUBLISHING C-377-26 PUD	900-000	701	139.00
				PRINTING & PUBLISHING PC320	900-000	701	151.00
				PRINTING & PUBLISHINGC-375-26	900-000	701	139.00
				CHECK PAYAB 127132 TOTAL FOR FUND			<u>502.00</u>
04/16/2026	PAYAB	127133#	OAKLAND COUNTY TREAS CASH BLDG 12	JAN - MAR 2026	831-000	301	4,938.25
				APRIL SHERIFF DISPATCH SERVICES	850-000	301	10,862.75
				APRIL SHERIFF DISPATCH SERVICES	850-000	336	3,620.92
				CHECK PAYAB 127133 TOTAL FOR FUND			<u>19,421.92</u>
04/16/2026	PAYAB	127134*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	317.68
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	317.68
				CHECK PAYAB 127134 TOTAL FOR FUND			<u>635.36</u>
04/23/2026	PAYAB	127135	ALL HANDS FIRE EQUIPMENT LLC	WEAPONS & PROTECTIVE GEAR	787-000	336	1,767.10
04/23/2026	PAYAB	127136*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	427.05
				OPERATING SUPPLIES & MATERIALS	728-000	336	131.95
				CHECK PAYAB 127136 TOTAL FOR FUND			<u>559.00</u>
04/23/2026	PAYAB	127137*#	ARMOREX	OFFICE SUPPLIES	727-000	218	49.67
				OFFICE SUPPLIES	727-000	301	82.79
				OFFICE SUPPLIES	727-000	336	82.79
				OFFICE SUPPLIES	727-000	441	49.67
				CHECK PAYAB 127137 TOTAL FOR FUND			<u>264.92</u>
04/23/2026	PAYAB	127139#	AT&T MOBILITY	03/07/2026 - 04/06/2026	920-000	301	340.94
				03/07/2026 - 04/06/2026	920-000	336	58.25
				CHECK PAYAB 127139 TOTAL FOR FUND			<u>399.19</u>
04/23/2026	PAYAB	127140	BS & A SOFTWARE	BUILDING SYSTEM	937-000	371	1,488.00
04/23/2026	PAYAB	127143	CONSUMERS ENERGY	03/12/2026 - 04/13/2026	922-000	336	819.02
04/23/2026	PAYAB	127144	CONSUMERS ENERGY	03/12/2026 - 04/14/2026	922-000	218	1,129.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/23/2026	PAYAB	127145	CONSUMERS ENERGY	03/12/2026 - 04/13/2026	922-000	441	1,260.29
04/23/2026	PAYAB	127146	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - EQUIPMENT	933-000	301	620.20
04/23/2026	PAYAB	127147	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	75.00
04/23/2026	PAYAB	127148*#	DTE ENERGY	03/14/2026 - 04/15/2026	921-000	218	293.61
				03/13/2026 - 04/15/2026	921-000	301	1,471.44
				03/14/2026 - 04/15/2026	921-000	336	962.24
				03/13/2026 - 04/15/2026	921-000	441	48.58
				03/14/2026 - 04/15/2026	921-000	567	17.41
				03/13/2026 - 04/15/2026	921-000	732	20.20
				03/14/2026 - 04/15/2026	921-000	732	19.79
				03/14/2026 - 04/15/2026	921-000	732	25.24
				03/14/2026 - 04/15/2026	921-000	732	17.41
				03/17/2026 - 04/16/2026	921-000	732	19.60
				03/17/2026 - 04/16/2026	921-000	732	19.15
				03/13/2026 - 04/15/2026	921-000	751	27.88
				03/14/2026 - 04/15/2026	921-000	751	19.25
				03/14/2026 - 04/15/2026	921-000	751	17.41
				CHECK PAYAB 127148 TOTAL FOR FUND			<u>2,979.21</u>
04/23/2026	PAYAB	127150	GALLS, LLC	UNIFORMS	731-000	301	525.00
				UNIFORMS	731-000	301	67.50
				UNIFORMS	731-000	301	1,215.12
				CHECK PAYAB 127150 TOTAL FOR FUND			<u>1,807.62</u>
04/23/2026	PAYAB	127151	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	24.69
				R&M VEHICLE	939-000	441	196.05
				CHECK PAYAB 127151 TOTAL FOR FUND			<u>220.74</u>
04/23/2026	PAYAB	127152*#	GOYETTE MECHANICAL CO.	ANNUAL HVAC MAINT.	932-000	218	2,654.00
				ANNUAL HVAC MAINT.	934-000	301	500.00
				ANNUAL HVAC MAINT.	934-000	336	1,051.00
				CHECK PAYAB 127152 TOTAL FOR FUND			<u>4,205.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/23/2026	PAYAB	127153	HURON VALLEY GUNS	UNIFORMS	731-000	301	734.70
04/23/2026	PAYAB	127154	JAX KAR WASH	CAR WASH SERVICE	939-000	301	57.00
				CAR WASH SERVICE	939-000	301	21.00
				CHECK PAYAB 127154 TOTAL FOR FUND			<u>78.00</u>
04/23/2026	PAYAB	127155	LET'S PICTURE IT	OPERATING SUPPLIES & MATERIALS	728-000	301	449.66
04/23/2026	PAYAB	127156	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
04/23/2026	PAYAB	127157	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	26.99
04/23/2026	PAYAB	127158#	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING GRASS CUTTING	900-000	218	145.00
				PRINTING & PUBLISHING ZBA 4 27 26	900-000	709	175.00
				CHECK PAYAB 127158 TOTAL FOR FUND			<u>320.00</u>
04/23/2026	PAYAB	127159	OAKLAND COUNTY MEDICAL CONTROL	2026 MEMBERSHIP	806-000	336	75.00
04/23/2026	PAYAB	127160	OAKLAND COUNTY TREAS CASH BLDG 12	PROFESSIONAL SERVICES - COMPUTER & IT	831-000	301	750.60
04/23/2026	PAYAB	127162	SAFEWAY SHREDDING	OPERATING SUPPLIES & MATERIALS	728-000	301	104.95
04/23/2026	PAYAB	127163	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	98.28
				REPAIR & MAINT. - GROUNDS	931-000	441	548.71
				REPAIR & MAINT. - GROUNDS	931-000	441	183.17
				CHECK PAYAB 127163 TOTAL FOR FUND			<u>830.16</u>
04/23/2026	PAYAB	127164	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	216.00
				REPAIR & MAINT. - GROUNDS	931-000	441	54.00
				CHECK PAYAB 127164 TOTAL FOR FUND			<u>270.00</u>
04/23/2026	PAYAB	127166	VERNON GUILLERMO	ZBA APP REFUND 432 MARKET ST	493-001	000	350.00
04/23/2026	PAYAB	127167	WALLED LAKE HARDWARE	REPAIR & MAINT. - GROUNDS	931-000	441	29.99
04/23/2026	PAYAB	127168	WIXOM POLICE DEPARTMENT	PRISONER LODGING JAN. - MAR. 2026	814-000	301	103.22
04/30/2026	PAYAB	127169*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000		

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/30/2026	PAYAB	127170	ASSESSMENT ADMIN. SERVICES LLC	APRIL ASSESSING SERVICES	822-000	257	5,620.00
				MAY ASSESSING SERVICES	822-000	257	5,620.00
				CHECK PAYAB 127170 TOTAL FOR FUND			<u>11,240.00</u>
04/30/2026	PAYAB	127171	AT&T MOBILITY	03/18/2026 - 04/17/2026	920-000	301	91.25
04/30/2026	PAYAB	127172	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	99.98
04/30/2026	PAYAB	127174	COUGAR SALES & RENTAL INC	REPAIR & MAINT. - GROUNDS	931-000	441	473.00
04/30/2026	PAYAB	127176	DIGIGRAPHX CO	UNIFORMS	731-000	336	689.00
04/30/2026	PAYAB	127177*#	DTE ENERGY	03/21/2026 - 04/22/2026	921-000	336	32.35
04/30/2026	PAYAB	127178	GLENDALE AUTO SUPPLY	R&M VEHICLE	939-000	441	49.39
				R&M VEHICLE	939-000	441	87.33
				R&M VEHICLE	939-000	441	73.43
				CHECK PAYAB 127178 TOTAL FOR FUND			<u>210.15</u>
04/30/2026	PAYAB	127179	HOOVER ELECTRIC	PERMIT REFUND 2153 PARK PLACE	493-001	000	135.00
04/30/2026	PAYAB	127180	HURON VALLEY GUNS	UNIFORMS CHIN	731-000	336	99.99
04/30/2026	PAYAB	127181#	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	52.23
				REPAIR & MAINT. - PARKS	935-000	751	34.60
				CHECK PAYAB 127181 TOTAL FOR FUND			<u>86.83</u>
04/30/2026	PAYAB	127182	MACQUEEN	REPAIR & MAINT. - EQUIPMENT	933-000	336	90.00
04/30/2026	PAYAB	127183*#	MCKENNA ASSOCIATES INC	TRADE INSPECTIONS	818-000	371	3,210.00
				BLDG SERVICES	819-000	371	600.00
				PLANNING SERVICES MONTHLY	817-000	701	1,250.00
				CHECK PAYAB 127183 TOTAL FOR FUND			<u>5,060.00</u>
04/30/2026	PAYAB	127184	MCSWEENEY ELECTRIC	STREET LIGHTING ENCLOSURES	933-000	448	23,330.00
04/30/2026	PAYAB	127185	MEGA PRINTING	MARKET PLACE BANNERS	880-000	385	385.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/30/2026	PAYAB	127186	MICHIGAN ASSOC OF PLANNING	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	701	775.00
04/30/2026	PAYAB	127187*#	MUTUAL OF OMAHA	APRIL PAYMENT	718-000	301	280.00
				MAY PAYMENT	718-000	301	240.00
				APRIL & MAY PAYMENT	874-000	736	73.88
				APRIL & MAY PAYMENT	874-000	736	281.40
				CHECK PAYAB 127187 TOTAL FOR FUND			<u>875.28</u>
04/30/2026	PAYAB	127192	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	54.00
04/30/2026	PAYAB	127193	T-MOBILE	03/21/2026 - 04/20/2026	920-000	301	336.10
04/30/2026	PAYAB	127194	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	756.25
04/30/2026	PAYAB	127195#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	81.24
				ONLINE SERVICES	937-000	218	19.48
				ONLINE SERVICES	937-000	218	220.50
				ONLINE SERVICES	937-000	218	354.51
				DOMAIN RENEWAL	937-000	218	19.99
				SOFTWARE	781-000	301	190.67
				M.P. BACKGROUND CHECKS	880-000	751	180.00
				CHECK PAYAB 127195 TOTAL FOR FUND			<u>1,066.39</u>
04/30/2026	PAYAB	127196	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	24.99
04/30/2026	PAYAB	127197	WEEKEND COMEBACK, LLC	OPENING DAY 05/06/2026	880-000	751	125.00
04/30/2026	PAYAB	127198	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	293.80
04/30/2026	PAYAB	127199	VISA WALLED LAKE SCHOOL EMP FCU	M.P. BACKGROUND CHECKS	880-000	751	69.96
05/07/2026	PAYAB	127201	ALL HANDS FIRE EQUIPMENT LLC	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	8,522.00
05/07/2026	PAYAB	127202*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	239.22
				OPERATING SUPPLIES & MATERIALS	728-000	751	586.69
				FLAGS	880-000	751	339.66
				CHECK PAYAB 127202 TOTAL FOR FUND			<u>1,165.57</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/07/2026	PAYAB	127203	BLUE 360 MEDIA, LLC	2026 MI PENAL CODE	727-000	301	101.95
05/07/2026	PAYAB	127204	COMCAST	05/16/2026 - 06/15/2026	920-000	301	327.85
05/07/2026	PAYAB	127205	COMCAST	05/05/2026 - 06/04/2026	920-000	301	29.70
05/07/2026	PAYAB	127207	DTE ENERGY	04/01/2026 - 04/30/2026	921-000	448	6,238.12
05/07/2026	PAYAB	127208	DUKE'S AUTOMOTIVE	REPAIR & MAINTENANCE - VEHICLES	939-000	441	320.00
05/07/2026	PAYAB	127209	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
05/07/2026	PAYAB	127210	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	163.71
05/07/2026	PAYAB	127211	HAROLD'S FRAME SHOP, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,728.97
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,448.33
				CHECK PAYAB 127211 TOTAL FOR FUND			<u>5,177.30</u>
05/07/2026	PAYAB	127212#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	678.67
				IT SERVICES	831-000	262	308.00
				IT SERVICES	936-000	301	1,881.84
				IT SERVICES	936-000	336	803.66
				CHECK PAYAB 127212 TOTAL FOR FUND			<u>3,672.17</u>
05/07/2026	PAYAB	127213	MICHIGAN CLEAR WATER	OPERATING SUPPLIES & MATERIALS	728-000	336	480.00
05/07/2026	PAYAB	127214	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	301	44.95
				OPERATING SUPPLIES & MATERIALS	728-000	301	9.99
				CHECK PAYAB 127214 TOTAL FOR FUND			<u>54.94</u>
05/07/2026	PAYAB	127215	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	233.87
05/07/2026	PAYAB	127216	VERIZON WIRELESS	03/24/2026 - 04/23/2026	920-000	336	240.06
05/07/2026	PAYAB	127217	VFIS	LIFE INSURANCE PREMIUM	718-000	336	3,557.00
05/07/2026	PAYAB	127218	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	441	19.48
05/07/2026	PAYAB	127219#	WEX BANK	GAS & OIL	732-000	172	3,055.87

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CHECK NUMBER 127113 - 127219  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				GAS & OIL	732-000	301	200.89
				GAS & OIL	732-000	336	276.61
				GAS & OIL	732-000	371	89.19
				GAS & OIL	732-000	441	693.43
				CHECK PAYAB 127219 TOTAL FOR FUND			<u>4,315.99</u>
				Total for fund 101 GENERAL FUND			137,594.20

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
04/30/2026	PAYAB	127190	ROAD COMMISSION OAKLAND CTY	MARCH SIGNAL MAINTENANCE	802-000	474	6,410.63
05/07/2026	PAYAB	127200*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	115.42
Total for fund 202 MAJOR ROAD FUND							6,526.05

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
05/07/2026	PAYAB	127200*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	269.33
Total for fund 203 LOCAL ROAD FUND							269.33

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
04/23/2026	PAYAB	127148*#	DTE ENERGY	03/13/2026 - 04/13/2026	921-000	729	61.07
				03/13/2026 - 04/13/2026	921-000	729	63.40
				03/13/2026 - 04/13/2026	921-000	729	80.73
				03/13/2026 - 04/13/2026	921-000	729	31.55
				03/13/2026 - 04/13/2026	921-000	729	23.77
				03/13/2026 - 04/13/2026	921-000	729	47.70
				03/13/2026 - 04/13/2026	921-000	729	45.94
				03/13/2026 - 04/13/2026	921-000	729	49.75
				03/13/2026 - 04/13/2026	921-000	729	15.71
				03/13/2026 - 04/13/2026	921-000	729	33.16
				03/13/2026 - 04/13/2026	921-000	729	23.69
				03/14/2026 - 04/15/2026	921-000	729	42.50
				CHECK PAYAB 127148 TOTAL FOR FUND			<u>518.97</u>
05/07/2026	PAYAB	127202*#	AMAZON CAPITAL SERVICES	FLAGS	880-000	729	339.66
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			858.63

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
04/16/2026	PAYAB	127122	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	308	1,038.89
04/23/2026	PAYAB	127149	FIRING LINE	OPERATING SUPPLIES & MATERIALS	728-000	308	3,600.00
Total for fund 265 DRUG FORFEITURE FUND							4,638.89

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/16/2026	PAYAB	127134*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	317.68
04/23/2026	PAYAB	127136*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	790	148.62
				PROGRAM EXPENSES	737-000	790	117.87
				PROGRAM EXPENSES	737-000	790	150.91
				PROGRAM EXPENSES	737-000	790	87.66
				LIBRARY MEDIA	783-000	790	8.44
				CHECK PAYAB 127136 TOTAL FOR FUND			<u>513.50</u>
04/23/2026	PAYAB	127137*#	ARMOREX	OFFICE SUPPLIES	727-000	790	66.23
04/23/2026	PAYAB	127138	ASSOC. FOR RURAL & SMALL	MEMBERSHIP RENEWAL	806-000	790	175.00
04/23/2026	PAYAB	127141	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	29.59
				LIBRARY MEDIA	783-000	790	26.39
				LIBRARY MEDIA	783-000	790	85.57
				LIBRARY MEDIA	783-000	790	52.78
				CHECK PAYAB 127141 TOTAL FOR FUND			<u>194.33</u>
04/23/2026	PAYAB	127142	COLLABORATIVE SUMMER LIBRARY PROG.	LIBRARY MEDIA	783-000	790	493.30
04/23/2026	PAYAB	127152*#	GOYETTE MECHANICAL CO.	ANNUAL HVAC MAINT.	932-000	790	1,051.00
04/23/2026	PAYAB	127165	THE LIBRARY NETWORK	PROGRAM EXPENSES	737-000	790	469.00
04/30/2026	PAYAB	127169*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	790	194.40
				PROGRAM EXPENSES	737-000	790	163.72
				COMPUTER & RELATED HARWARE PURCHASES	780-000	790	2,116.99
				CHECK PAYAB 127169 TOTAL FOR FUND			<u>2,475.11</u>
04/30/2026	PAYAB	127173	CONSUMERS ENERGY	03/12/2026 - 04/13/2026	922-000	790	157.34
04/30/2026	PAYAB	127175	DETROIT HISTORICAL SOCIETY	PROGRAM EXPENSES	737-000	790	275.00
04/30/2026	PAYAB	127177*#	DTE ENERGY	03/14/2026 - 04/15/2026	921-000	790	197.88

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/30/2026	PAYAB	127191	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	575.00
Total for fund 271 LIBRARY FUND							6,960.31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
04/23/2026	PAYAB	127161	RESOURCE RECOVERY AND RECYCLING	MARCH HHW APPOINTMENTS	827-000	528	132.00
04/30/2026	PAYAB	127188	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF MAY	827-000	528	33,515.04
04/30/2026	PAYAB	127189	RESOURCE RECOVERY AND RECYCLING	QTR 1 TIP FEES	827-000	528	3,222.50
				04/25/26 HHW EVENT	827-000	528	336.00
				CHECK PAYAB 127189 TOTAL FOR FUND			<u>3,558.50</u>
			Total for fund 570 REFUSE FUND				37,205.54

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
04/23/2026	PAYAB	127148*#	DTE ENERGY	03/14/2026 - 04/15/2026	921-000	537	49.08
				03/14/2026 - 04/15/2026	921-000	537	30.68
				03/14/2026 - 04/15/2026	921-000	538	18.81
				CHECK PAYAB 127148 TOTAL FOR FUND			<u>98.57</u>
				Total for fund 592 WATER AND SEWER FUND			98.57

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
04/16/2026	PAYAB	127118*#	BOSS ENGINEERING	PC-320 1126 N PT TRL	263-011	000	1,050.00
				84 LUMBAR CO. HYDRANT	264-028	000	810.00
				CHECK PAYAB 127118 TOTAL FOR FUND			<u>1,860.00</u>
04/16/2026	PAYAB	127121	CONSUMERS ENERGY	ROW ESCROW REFUND			** VOIDED **
04/30/2026	PAYAB	127183*#	MCKENNA ASSOCIATES INC	PC 320 1126 N PT TRL	263-011	000	736.25
05/07/2026	PAYAB	127206	CONSUMERS ENERGY	ROW ESCROW REFUND	269-001	000	2,000.00
				Total for fund 701 TRUST AND AGENCY FUND			4,596.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
04/16/2026	PAYAB	127117*	BLUE CARE NETWORK	MAY PAYMENT	231-016	000	20,813.26
04/30/2026	PAYAB	127187*#	MUTUAL OF OMAHA	APRIL & MAY PAYMENT	231-017	000	2,741.08
				APRIL PAYMENT	231-019	000	2,109.21
				MAY PAYMENT	231-019	000	2,109.21
				APRIL & MAY PAYMENT	231-020	000	444.18
				CHECK PAYAB 127187 TOTAL FOR FUND			<u>7,403.68</u>
				Total for fund 705 ACCRUED INSURANCE LIABILITIES			28,216.94
			TOTAL - ALL FUNDS				226,964.71

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

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



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

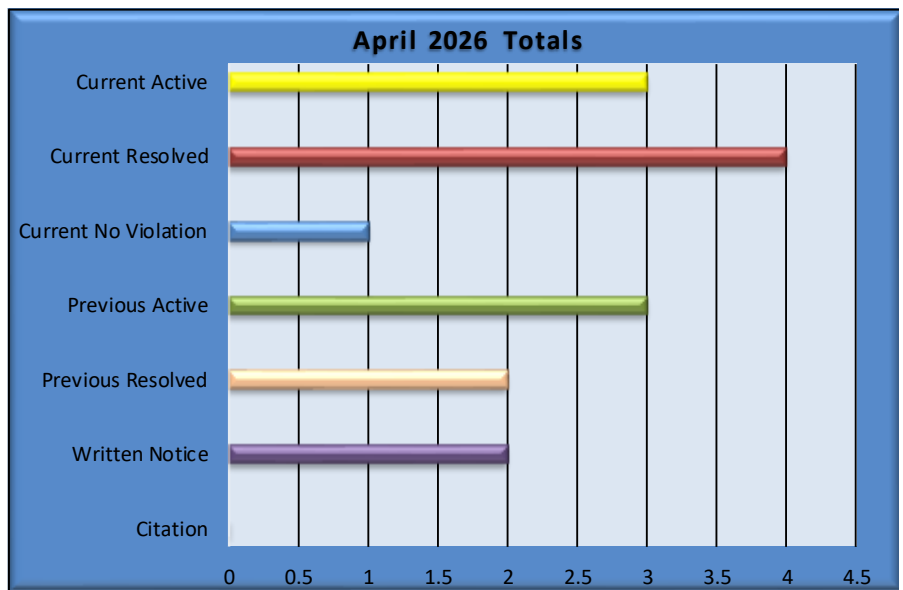


1499 East West Maple Road  
 Walled Lake, Michigan 48390  
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
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### Code Enforcement Monthly Status Report April 2026

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

Totals	
Current Active	3
Current Resolved	4
Current No Violation	1
Previous Active	3
Previous Resolved	2
Written Notice	2
Citation	0



*Serving the Community*

## Code Enforcement Monthly Status Report April 2026

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
700 N Pontiac Trail/Sign at Entrance Falling Down	04/06/26		1			
Legato/New Construction Tarp Falling Down	04/08/26		1			
Leon/Village Dr//Flooding Issue	04/08/26			1		
1461 Beverly/Junk Vehicle and other Junk	04/08/26	1				
141 E Walled Lake/Garbage Overflowing in Alley	04/15/26		1			
127 Welfare/Junk in Yard	04/22/26	1			1	
831 N Pontiac Trail #65/Hoarding Conditions	04/27/26	1				
1237 E West Maple/For Sale Sign on Ground	04/27/26		1			

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1339 Delta/Junk in Yard	01/12/26	1			
410 Decker/Unsafe Residence-Condemed	01/26/26	1			
464 Sparks Ln/Structure Fire-Condemed	03/02/26	1		1	
1456 Oakshade/Junk Vehs and Trash in Yard	03/26/26		1		
Eagle Pond Townhomes/Junk around Office	03/26/26		1		

Current Month Details	Date
City-wide/Sign Pickup	04/05/26
Construction Trucks On Leon Research	04/08/26
7-11 Construction Site/SESC Inspection - Ok	04/08/26
1109 Decker/Miss Dig Request Research	04/08/26
Wimbleton/Dover Hill//Fence Issue Research	04/13/26
Lakeside Townhouses//Fence Issue Research	04/13/26
Trailwinds North/Possible Vision Obstruction-UNF	04/13/26
City-wide/Sign Pickup	04/22/26
City-wide/Sign Pickup	04/23/26
7-11 Construction Site/SESC Inspection - Ok	04/23/26
City-wide/Sign Pickup	04/26/26
City-wide/Sign Pickup	04/27/26

*Serving the Community*

**Code Enforcement Monthly Status Report**  
**April 2026**

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

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
13	6	7	54%

Respectfully Submitted,



Paul Barch  
 Code Enforcement Officer

*Serving the Community*



## MEMORANDUM

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

**To:** Members of Walled Lake City Council

**From:** Vahan Vanerian, City Attorney-Development Coordinator

**Re:** *Special Event Agreement: Walled Lake Civic Fund Fireworks Display*

**Date:** May 13, 2026

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Attached for Council consideration please find a proposed Special Event Agreement (“SEA”) between the Walled Lake Civic Fund, the City and the Downtown Development Authority authorizing use of certain DDA and City property as an event area for the annual waterfront fireworks display organized and operated by the Walled Lake Civic Fund. The proposed event area is outlined on Exhibit A attached to the agreement and primarily consists of the DDA parcel opposite Mercer Beach and further includes the city owned property and public right of way area depicted on Exhibit A. Exhibit A further depicts proposed event related activities within the event area that includes a beer tent, temporary live entertainment stage, food truck vendors, amusement and play equipment, etc.

The proposed agreement authorizes use of the City and DDA property depicted on Exhibit A as the event area subject to the terms and conditions set forth in the SEA. The SEA terms and conditions primarily consist of legal liability provisions that require the Civic Fund and/or its contractors and vendors to obtain the insurance coverages set forth in the SEA. The insurance coverage and liability provisions were provided by, reviewed and approved by the city’s liability risk manager, the Michigan Municipal Risk Management Authority (MMRMA). The terms and conditions of the SEA further require obtaining all applicable state and local licenses, permits and inspections for regulated event activities such as food, beer and wine sales/consumption, discharge of commercial fireworks, building code requirements, etc.

The agreement was approved by the DDA at the regular May 12<sup>th</sup> DDA meeting.

**SPECIAL EVENT AGREEMENT**

This Special Event Agreement (“SEA”) is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by and between the Walled Lake Civic Fund Corp. (“Civic Fund”), a Michigan Domestic Nonprofit Corporation, whose address is 325 South Lake Drive, Novi, MI 48377 and the City of Walled Lake Downtown Development Authority (“DDA”), a Michigan governmental Authority, whose address 1499 E. West Maple Rd., Walled Lake, MI 48390 and the City of Walled Lake (“City”), a Michigan municipal corporation, whose address 1499 E. West Maple Rd., Walled Lake, MI 48390 who may be collectively referred to as the “parties.”

**RECITALS**

- A. The Civic Fund is desirous of organizing and operating a certain commercial fireworks display special event (“Event”) on \_\_\_\_\_ 2026, in and along the City of Walled Lake downtown waterfront area for viewing, attendance and enjoyment by the general public. The anticipated event area and activities are generally depicted on the Walled Lake Fireworks Event Map attached as Exhibit A and include the following:
- Commercial fireworks discharged from a safely equipped non-combustible floating platform moored a safe distance from shore in the waters of Walled Lake by qualified commercial fireworks display professionals possessing a valid state commercial fireworks display license and all other required permits, approvals and inspections.
  - Beer tent operated by the Civic Fund offering beer and wine sales for on-site consumption by event attendees twenty-one years of age and older and may include sales of non-alcoholic beverages.
  - Food truck vendors offering food sales to attendees for onsite consumption.
  - A portable live entertainment stage.
  - Entertainment and amusement games and play equipment (bounce house, dunk tank, tent etc.)
- B. The Civic Fund and the DDA are desirous of utilizing certain vacant land owned by the DDA for the Event area and activities, said vacant land consisting of parcel nos. 17-34-410-002, 003 and 004 (“DDA Property”).
- C. The Civic Fund and the City are desirous of utilizing certain waterfront property owned by the city, commonly known as Mercer Beach, and certain city rights-of-way (collectively “City Property”) located within the event area as depicted on Exhibit A for the Event.
- D. The parties are desirous of memorializing their agreements and understandings concerning the Event including the terms and conditions related to the use of DDA Property and City Property for the Event.

NOW THEREFORE, in consideration of the mutual promises and understandings of the parties set forth in this SEA, the parties agree as follows:

## AGREEMENT

§1. The Civic Fund shall obtain, and/or require any Event contractor or vendor to obtain, all applicable insurance coverages required by this agreement and further obtain all state and local licenses, permits and inspections as may be required by any applicable code, ordinance or law for any Event activity, sales, display, equipment or facility including, without limitation, sales/consumption of alcoholic beverages and/or food, commercial fireworks display and related equipment and facilities. Any Event vendor or contractor who lacks or fails to obtain any required insurance or state or local license, permit or inspection as may be required by any applicable code, ordinance or law for any Event activity, sales, display, equipment or facility shall be prohibited from participating in the Event or utilizing any DDA or City Property. Event related activities, uses, equipment and facilities shall be maintained, performed and undertaken in a manner so as to protect the public health, safety and welfare of the public, surrounding properties and event attendees and shall comply with all applicable codes and regulations.

§2. The Commercial fireworks shall be discharged from a safely equipped non-combustible floating platform moored a safe distance from shore in the waters of Walled Lake by qualified commercial fireworks display professionals possessing a valid state commercial fireworks display license and all other required permits, approvals and inspections. The discharge platform shall be properly equipped with fire suppression and water safety equipment.

§3. If required by the City or DDA, the Civic Fund shall provide and furnish sanitation equipment and facilities, including without limitation trash receptacles and/or portable restroom facilities, and temporary barrier and fencing in accordance with any City or DDA requirements.

§4. **Insurance, Liability and Indemnification/Hold Harmless Provisions.**

4.1 The Civic Fund, and all subcontractors and vendors, shall obtain all applicable corresponding insurance required by this section and shall keep such insurance in force during the life of this agreement and throughout the Event and all event related activities. All coverage shall be with insurance companies licensed and admitted to do business in the state of Michigan and acceptable to the City and DDA. All deductibles and SIRs are the responsibility of the Civic Fund. The Civic Fund shall procure and maintain the following insurance coverage:

- a) **Workers' Compensation Insurance**, including Employers' Liability Coverage, as may be required by and in accordance with all applicable statutes of the State of Michigan in the minimum amount of \$500,000.00.
- b) **Commercial General Liability Insurance** on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. Coverage shall include, but not limited to, the following: (A) Contractual Liability; (B) Ongoing operations; (C) Products and Completed Operations; (D) Independent Contractors and Vendor Coverage; (E) Broad form General Liability Extensions or equivalent; (F) Property damage and Personal Injury.
- c) **Automobile Liability**, including Michigan No-Fault coverages, for any motor vehicles used at or in conjunction with the Event, with limits of liability not less than \$1,000,000.00 per occurrence combined single limit for bodily injury, and

property damage. Coverage shall include all owned vehicles, non-owned vehicles, and all hired vehicles.

- d) **Liquor Liability** with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. The City and DDA shall be named as an additional insured, by way of endorsement, on a primary/non-contributory basis.
- e) **Pyrotechnic Liability Insurance:** The Civic Fund and pyrotechnic operator shall maintain commercial general liability insurance, written on an occurrence form, with limits of liability not less than \$1,000,000.00 including coverage for pyrotechnic and fireworks operations, explosive effects, products and completed operations, contractual liability, bodily injury, personal injury, property damage, and fire/explosion hazards.
- f) **Commercial General Liability and Automobile Liability** required liability limits may be obtained by using an Excess/Umbrella liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess or Umbrella policy, coverage must follow form of the primary liability policy(ies), including but not limited to additional insured and primary/non-contributory coverage.
- g) **Additional Insured:** The City and DDA, all elected and appointed officials, all employees and volunteers, agents, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof shall be named as *Additional Insureds* on an endorsement form of the Commercial General Liability Insurance policy with respect to liability arising out of the Event or any event related activities performed by or on behalf of the Civic Fund.
- h) **Primary Coverage:** Insurance as required herein shall be primary and non-contributory, and any other insurance of the City or DDA may have in effect shall be considered secondary and/or excess.
- i) **Proof of Insurance Coverage:** The Civic Fund shall provide the City and DDA at the time the contracts are returned for execution by the City and DDA a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, a copy of the policy sections, where coverage is provided for additional insureds and cancellation notice, may be acceptable. Copies of policies mentioned shall be furnished upon request. If any of the above coverages expire during the term of this contract, the Civic Fund shall deliver renewal certificates, endorsements, and/or policies upon request.

- 4.2 To the fullest extent permitted by law the Civic Fund agrees to defend, pay on behalf of, indemnify, and hold harmless the City and the DDA, their respective elected and appointed officials, employees, agents and volunteers, and all others working on behalf of the City or DDA against any and all claims, demands, suits or losses, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City or DDA, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is any way connected or associated with this agreement, the Event or event related activities.

§5. The Civic Fund shall be responsible for any and all costs or expenses related to or arising out of the Event, provided the DDA, in its sole discretion, may approve and provide funding for any Event related cost or expense upon written and properly supported request by the Civic Fund.

§6. **Sales, Possession and Consumption of Alcoholic Beverages.** Sales, possession and consumption of alcoholic beverages at the Event by event attendees shall be limited to beer and wine distributed at and from the Event beer tent operated by the Civic Fund to persons twenty-one years of age or older. Other than beer and wine distributed at and from the Event beer tent to persons twenty-one years of age or older, no other alcoholic beverages shall be distributed, sold, possessed or consumed at the Event. Sales, distribution, possession or consumption of alcoholic beverages at the Event shall comply with all applicable laws, licensure, permitting and inspection requirements arising under any applicable state law, code, ordinance or regulation. Visibly intoxicated or disruptive event attendees shall be required to leave the Event. The Civic Fund shall be responsible for monitoring and ensuring compliance with this section.

6.1 The Civic Fund shall provide, issue and distribute required wristbands to event attendees who purchase, possess or consume beer or wine at the Event as provided by and in accordance with this section. Event attendees shall not be permitted to purchase, possess or consume beer or wine at the Event without the required wristband. Beer and wine shall be distributed in marked cups for purposes of indicating the beer or wine was properly purchased, possessed and consumed in accordance with this section. Wristbands, beer and wine shall be distributed only after an event attendee has provided proper identification confirming the person is twenty-one years of age or older.

§7. The City and DDA consent to use of the DDA Property and City Property for the Event and Event related activities as provided by and in accordance with the terms of this Agreement. If required by the City and/or DDA, the Civic fund shall repair and restore the City Property and the DDA Property to pre-event condition or re-imbursement the City and/or DDA for any costs incurred by either to repair or restore their respective property to pre-event condition relative to any event related damage or alterations. The Civic Fund shall obtain proper authorization from the owners and/or occupants of any privately owned property utilized for any Event related use or purpose.

§8. **General Provisions.**

8.1 This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

8.2 This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by an authorized representative of each party.

8.3 Any party may terminate this Agreement without liability to any other party by providing thirty (30) days advance written notice of termination to all other parties.

8.4 There shall be no third-party beneficiaries to this Agreement. Except as expressly provided for the benefit of the parties, this Agreement does not and is not

intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right, in favor of any other person or entity.

8.5 This agreement embodies the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior agreements, discussions or representations. This Agreement shall be construed as a whole according to its fair meaning and not strictly construed in favor of or against any party.

8.6 In the event any one or more provisions of this agreement shall be held illegal, invalid or unenforceable in any respect, the remainder of the agreement shall remain in full force and effect.

8.7 Neither this Agreement nor any interest, duty or obligation herein, nor any claim hereunder, shall be assigned, transferred or conveyed to any nonparty without the prior written consent of the parties to this agreement.

IN CONSIDERATION OF THE FOREGOING, the parties acknowledge and represent that they are authorized to execute this Agreement and agree to and accept its terms and conditions.

**WALLED LAKE CIVIC FUND CORP,**  
a Michigan NONPROFIT ENTITY

By: \_\_\_\_\_  
Ron Johnston, Jr., President  
Its: Authorized Agent

Date: \_\_\_\_\_

**CITY OF WALLED LAKE,**  
a Michigan municipal corporation

By: \_\_\_\_\_  
Richard Gunther  
Its: Mayor

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Jennifer Stuart  
Its: Clerk

Date: \_\_\_\_\_

**CITY OF WALLED LAKE DOWNTOWN DEVELOPMENT AUTHORITY,**  
a Michigan Governmental Authority

By: \_\_\_\_\_  
L. Dennis Whitt  
Its: Executive Director

Date: \_\_\_\_\_

# Exhibit A



17-34-410-002  
003  
004

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION AMENDING AND APPROPRIATING FUNDS  
FROM THE DOWNTOWN DEVELOPMENT AUTHORITY  
FUND BALANCE TO PROCEED WITH REIMBURSEMENT TO  
THE CIVIC FUND FOR FIREWORKS EVENT

**RESOLUTION 2026-10**

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 19<sup>th</sup> day of May 2026, at 7:30 p.m.

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

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

WHEREAS, the Downtown Development Authority (DDA) has identified the Civic Fund fireworks event as a way to enhance downtown activity and attract residents and visitors; and

WHEREAS, at the DDA regular meeting of May 12, 2026 the board unanimously approved and passed DDA Resolution 2026-01 to approve a budget amendment to reimburse the Civic Fund for the fireworks event; and

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

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

Section 1. The City Council amends the fiscal year budget beginning July 1, 2025, and ending June 30, 2026, to appropriate DDA fund balance reimbursement to the Civic Fund for costs associated with Suburban Party Rental, music, and stage services related to the fireworks event, not to exceed \$30,000.

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

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

Motion to approve Resolution was offered by \_\_\_\_ and seconded by \_\_\_\_.

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
  ) SS  
COUNTY OF OAKLAND    )

\_\_\_\_\_  
RICHARD GUNTHER  
Mayor

\_\_\_\_\_  
JENNIFER A. STUART  
City Clerk

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION FOR THE SUMMER 2026 MILLAGE  
REQUEST REPORT TO COUNTY BOARD OF  
COMMISSIONERS FOR THE ANNUAL LEVY AND  
COLLECTION OF TAXES FOR THE CITY

**RESOLUTION 2026-11**

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390, on the 19<sup>th</sup> day of May 2026 at 7:30 p.m.

WHEREAS, the Section 9.1 of the Charter of the City of Walled Lake states that the city shall have the power to annually levy and collect taxes for municipal purpose; and

WHEREAS, exclusive of any levies authorized by statute to be made beyond charter tax rate limitations, the annual ad valorem tax levy shall not exceed two percent of the assessed value of all real and personal property subject to taxation in the city; and

WHEREAS, the subjects of ad valorem taxation for municipal purposes shall be the same as for state, county and school purposes under general law; and

WHEREAS, the City collects the Municipal Operating, Library, and Public Safety millages on the summer tax statement.

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 millages authorized to be levied on the July 1, 2026 summer tax collection is a City Operating millage of 13.5363 mills, a 1963 authorized Library millage of 0.6763, a 2024 authorized Library millage of 0.9763, and a 2024 authorized Public Safety millage of 4.0497 mills.

Motion to approve Resolution offered by \_\_\_\_\_ and seconded by \_\_\_\_\_ .

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN    )  
                                  )SS  
COUNTY OF OAKLAND    )

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JENNIFER A. STUART  
City Clerk

---

RICHARD GUNTHER  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY OF WALLED LAKE  
AUTHORIZING THE TRANSFER OF THE 2025 DELINQUENT  
WATER, SEWER, AND REFUSE RECEIVABLES TO THE 2026  
JULY CITY OF WALLED LAKE TAX ROLL

**RESOLUTION 2026-12**

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390, on the 19<sup>th</sup> day of May 2026 at 7:30 p.m.

WHEREAS, Section 82.72 of the City of Walled Lake Code of Ordinances specifies that “unpaid charges for water service furnished to any premises within the city shall be a lien against the premises and may be collected in the same manner as other municipal taxes” and “this lien remedy does not preclude any other remedy by law”; and

WHEREAS, Section 82.30 of the City of Walled Lake Code of Ordinances specifies that “unpaid charges for sewer service furnished to any premises within the city shall be a lien against the premises” and any charges “which as of December 31 are delinquent shall be transferred to the next city tax roll against the premises served and shall be collected, and the lien enforced in the same manner as provided in respect to city taxes assessed on the roll”; and

WHEREAS, Section 82.30 and 82.72 of the City of Walled Lake Code of Ordinances further specify that premises outside the city that are served by the city water and sewer system that have delinquent bills will be certified to their governmental unit for collection as provided in the contract between the city and the governmental unit; and

WHEREAS, Section 62.28(a) of the City of Walled Lake Code of Ordinances provides for a reasonable system of user fees to defray the cost incurred by the City in collecting and administering waste removal; and

WHEREAS, Section 62.31 of the City of Walled Lake Code of Ordinances authorizes City Council to adopt such resolutions as may be necessary or advisable to carry out the provisions of the ordinance; and

WHEREAS, by correspondence sent by Oakland County Water Resource Commission on behalf of the city mailed on March 1, 2026, informed all water, sewer, and refuse customers with delinquent balances prior to and including December 31, 2025, of the intent to transfer said balance to the tax roll unless payment was received by May 1, 2026.

